

<b>INFORMATION TO OFFERORS OR QUOTERS</b> <b>SECTION A - COVER SHEET</b>		1. SOLICITATION NUMBER  <b>SP0600-99-B-3000</b>	2. (X one) <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center; width: 50px;"><b>X</b></td> <td>a. SEALED BID</td> </tr> <tr> <td></td> <td>b. NEGOTIATED (RFP)</td> </tr> <tr> <td></td> <td>c. NEGOTIATED (RFQ)</td> </tr> </table>	<b>X</b>	a. SEALED BID		b. NEGOTIATED (RFP)		c. NEGOTIATED (RFQ)
<b>X</b>	a. SEALED BID								
	b. NEGOTIATED (RFP)								
	c. NEGOTIATED (RFQ)								

**INSTRUCTIONS**

Form 1449 and all applicable clauses that require completion by the contractor are included in the accompanying Offeror Submission Package.

See the provision of this solicitation entitled "L3.03 Late Submissions, Modifications, and Withdrawal of Offers" Bids received after the Bid Opening date and time will be found nonresponsive. When submitting your reply, the envelope used must be plainly marked with the Solicitation Number, as shown above and the date and local time set forth for bid opening or receipt of proposals in the solicitation document, and addressed to the following:

Attn: Bid Custodian, DESC-PCC, Room 3729  
 Defense Energy Support Center  
 8725 John J. Kingman Road, Suite 4950  
 Ft. Belvoir, VA 22060-6220

Replies must be set forth full, accurate, and complete information as required by this solicitation (*including attachments*). The penalty for making false statements is prescribed in 18 U.S.C. 1001.

**3. ISSUING OFFICE (Complete mailing address, including Zip Code)**

DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN RD, SUITE 4950 FT. BELVOIR, VA 22060-6220	PURCHASE PROGRAM 3.23 PHONE: 703-767-9510 / 9504 FAX: 703-767-8506
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**BUYERS/SYMBOL:** SAE-JIN YU AND JAMES V. SHILLINGFORD/DESC- PEA      **DESC WEB PAGE:** <http://www.desc.dla.mil>

**4. ITEMS TO BE PURCHASED (Brief description)**

GASOLINE, DISTILLATES, AND RESIDUALS FOR SELECTED AIR FORCE AND FEDERAL CIVILIAN AGENCIES IN THE STATES OF DELAWARE, INDIANA, KENTUCKY, MARYLAND, OHIO, TENNESSEE, VIRGINIA, WEST VIRGINIA, AND THE DISTRICT OF COLUMBIA.

**THE TOTAL 3-YEAR QUANTITY IS 161,475, 275 U.S. GALLONS      ORDERING PERIOD: AUGUST 1, 1999 through JULY 31, 2002**

**5. PROCUREMENT INFORMATION (X and complete as applicable)**

<b>X</b>	<b>a. THIS PROCUREMENT IS UNRESTRICTED</b>
	<b>b. THIS PROCUREMENT IS A % SET-ASIDE FOR ONE OF THE FOLLOWING (X One). (See Section I of the Table of Contents in this solicitation for details of the set-aside.)</b>
(1) Small Business	(2) Labor Surplus Area Concerns
(3) Combined Small Business/Labor Area Concerns	

**6. ADDITIONAL IMPORTANT INFORMATION**

A. **The Bid Opening Date** is April 14, 1999, 2:00 p.m. Local time, Fort Belvoir, Virginia.

B. **BID SUBMISSION:** See Clause L2.05-5 INSTRUCTIONS TO OFFERORS – COMMERCIAL ITEMS (PC&S). Submit as your bid an original plus (1) copy of the Offeror Submission Package, Price Data Sheets, and any other applicable forms. Please note that **FACSIMILE SUBMISSION of bids are not acceptable**. All bids must be signed (Block 30 of SF 2449). Failure to do so may render your bid non-responsive. See Clause L3.03 LATE SUBMISSIONS MODIFICATIONS AND WITHDRAWAL OF BIDS.

C. **ORDERING PERIOD:** The Ordering Period for contracts awarded under this solicitation is August 1, 1999 through July 31, 2002. Quantities stated are for estimated three-year requirements.

D. **PRE-BID CONFERENCE:** All interested bidders/offerors are invited to attend one of the Pre-Bid conferences held at DLA HQ COMPLEX, Fort Belvoir, Virginia on March 22, 1999 and in Columbus, Ohio on March 25, 1999. For details, please access Defense Energy Support Center (DESC) home page via the Internet at. [www.desc.dla.mil](http://www.desc.dla.mil) The purpose of the conference is to explain various changes to the terms and conditions in the solicitation to include new internet application technology known as PORTS (Paperless Ordering & Receipt Transactions). You are encouraged to review the highlights of PORTS under "What's New at DESC" on the DESC home page. Questions relating to the Pre-Bid Conference should be directed to Kathryn Riso (703-767-9511) or Sandy Shepherd (703-767-9508)

a. <b>NAME (Last, First, Middle Initial)</b> YU, SAE-JIN AND SHILLINGFORD, JAMES V.	b. <b>ADDRESS (Including Zip Code)</b> DEFENSE ENERGY SUPPORT CENTER, Attn.: DESC-PEA 8725 JOHN J. KINGMAN RD., SUITE 4950 FT. BELVOIR, VA 22060-6220
b. <b>TELEPHONE NUMBER (Including Area Code and Extension)</b> (NO COLLECT CALLS) (703) 767-9510 ; (703) 767-9504	

8. REASONS FOR NO RESPONSE ( <i>X all that apply</i> )			
a. CANNOT COMPLY WITH SPECIFICATIONS		b. CANNOT MEET DELIVERY REQUIREMENTS	
c. UNABLE TO IDENTIFY THE ITEM(S)		d. DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS INVOLVED	
e. OTHER ( <i>Specify</i> )			
9. MAILING LIST INFORMATION ( <i>X one</i> )			
YES	NO	WE DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE OF ITEM(S) INVOLVED.	
10. RESPONDING FIRM			
a. COMPANY NAME		b. ADDRESS ( <i>Including Zip Code</i> )	
c. ACTION OFFICER			
(1) Typed or Printed Name ( <i>Last, First, Middle Initial</i> )	(2) Title	(3) Signature	(4) Date Signed (YYMMDD)

DD Form 1707 Reverse, MAR 90

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FROM AFFIX STAMP HERE

SOLICITATION NUMBER	
SP0600-99-B-3000	
DATE (YYMMDD)	LOCAL TIME
14 APRIL 1999	2:00 PM

TO

Attn: Bid Custodian, DESC-PCC, Room 3729  
Defense Energy Support Center  
8725 John J. Kingman Road, Suite 4950  
Ft. Belvoir, VA 22060-6222

E. **CONTRACT TYPE**: Contracts awarded as a result of this solicitation will be "**REQUIREMENTS – TYPE FIXED PRICE WITH ECONOMIC PRICE ADJUSTMENT**" contracts. Pay special attention to the following clauses: **I84 & I86.03**.

F. **ECONOMIC PRICE ADJUSTMENT & BASE REFERENCE**: The **Base Reference Date** for this solicitation is March 1, 1999. The Escalator Base Reference Publications are identified under Clauses B19.19, ECONOMIC PRICE ADJUSTMENT. These reference prices have been selected by DESC. Contract prices will change weekly based on changes in the reference publications; price changes are not based on product cost. After award, DESC will post updated weekly contract prices to the DESC Internet home page [www.desc.dla.mil](http://www.desc.dla.mil) under "Doing Business with DESC." The Base Reference Prices for items in this Solicitation are included as an attachment to Offeror Submission Package.

G. **AMENDMENTS**: Bidders must acknowledge receipt of any and all amendments to this solicitation by signing and returning the amendment with the bid.

H. **CLAUSE L2.05-5 (d)**: This Clause requires that bidders allow the Government 120 days from the required date of bid submission for the awarding of a contract.

I. **COMMERCIAL AND GOVERNMENT ENTITY (CAGE) CODE REPORTING**: Please insert your CAGE code in block 17a of Standard Form 1449, in the space marked "Facility Code." If you have a current Government contract and do not know what your CAGE code is, please contact Ms. Dottie Gheen at (703) 767-9550. If you have not been assigned a CAGE code, insert the word "None" in the block.

J. **DUNS NUMBER**: Include your company Data Universal Numbering System Number on the cover sheet of your bid. See Clause K1.06.

K. **CENTRAL CONTRACTOR REGISTRATION (CCR)**: **Clause I1.07** in this solicitation requires contractors register in the Department of Defense (DOD) Central Contractor Registration (CCR) database. Contractors must be registered in the DOD CCR database prior to the award of a contract. The CCR is a central repository of trading partner information about firms qualified to conduct business with the Federal Government. Contractors register on a one-time basis and confirm on an annual basis that their CCR registration is complete and accurate. Offerors may obtain information on registration and annual confirmation requirements by calling 1-888-227-2423 or via Internet at <http://ccr.edi.disa.mil/>.

L. **TAXES**: Applicability of various Federal, State, and Local taxes is governed by the following clauses:

- |                 |   |
|-----------------|---|
| <b>I28.01</b>   | FEDERAL, STATE AND, LOCAL TAXES (DEVIATION)                       |
| <b>I28.02-2</b> | FEDERAL, STATE, AND LOCAL TAXES/FEES EXCLUDED FROM CONTRACT PRICE |
| <b>I28.03-2</b> | TAX EXEMPTION CERTIFICATES  |

Please note that it is the offeror's responsibility to ensure all applicable taxes and fees are included in or excluded from their bid price as appropriate.

1. **INCLUDE** any state or local environmental, pollution, or inspection fees.
2. **DO NOT INCLUDE** any Federal Excise Taxes (FET) for Gasoline, Undyed-Diesel, and Undyed-Kerosene in your bid price. Sales to the National Guard, the Government of the District of Columbia, and some universities are exempt from FET. FET for all other sales should be listed as a separate line item on the contractor's invoice.
3. **DO NOT INCLUDE** the Montgomery County, MD fuel/energy tax in your bid price for fuel oil delivered into Montgomery County, MD. Invoice this tax as a separate item.
4. **DO NOT INCLUDE** the Washington, DC Gross Receipts Tax in your bid price. Invoice this tax as a separate item.

M. **SMALL DISADVANTAGED BUSINESSES (SDB) EVALUATION PREFERENCE:**

1. DoD: The use of the price evaluation adjustment under this solicitation is suspended for DOD in accordance with Subsection 2323(e) of Title 10, USC, as amended by Section 801 of the Strom Thurmond National Defense Authorization Act for Fiscal Year 1999 and the Under Secretary of Defense letter DP (DAR) dated January 25, 1999

2. FEDCIV: The SDB preference now applies to Federal Civilian Agencies identified in PART 1 – SCHEDULE by the term 'FEDAAC'. Please review Clause I240.01, NOTICE OF PRICE EVALUATION ADJUSTMENT FOR SMALL DISADVANTAGED BUSINESS CONCERNS (Alt 1) and Clause I174.06 MANUFACTURING AND FILLING POINTS (UNRESTRICTED). Clause I174.06 requires that a SDB must agree to provide product only manufactured by a small business manufacturer/refinery if they wish to be considered for the evaluation preference under Clause I240.01. Price data sheets "DESC Form 2.16" (FOB Destination items) must be used by any SDB who wishes to receive a preference. Bidders are reminded to submit the following information with their offer:

- (a) Name and address of the small business manufacturer/refinery
- (b) Name and address if filling point is different from refinery.
- (c) Copy of supply commitment/agreement from proposed small business refinery. This commitment/agreement must state, as a minimum, the type product, total quantities of product for all items for which preference was bid on, and ordering period.
- (d) Copy of agreement from the proposed transportation company.

N. **QUESTIONS**: Please direct any questions regarding Small Business, Small Disadvantaged Business to Mrs. Kathy Williams of the DESC Small Business Office at (800) 523-2601 or (703) 767-9465.

O. **ALTERNATE LINE ITEMS**: Items being solicited as alternate items (Gasoline/Gasohol) list the estimated three-year quantity beside the Gasohol item, and "0" estimated beside the Gasoline. You may bid on one or both of these items. The quantity listed beside the Gasohol item is the quantity that will be awarded to the lowest bid price evaluated in accordance with Clause M63.01, EVALUATION OF BIDS FOR ALTERNATE PRODUCT. Only one product will be awarded per pair of alternate items. The product awarded (either Gasohol or Gasoline), is to be provided for the entire Contract Period. **The term "Gasohol" does not mean, "oxygenated Gasoline."**

P. **NOTICE**: ANY CONTRACT AWARDED TO A CONTRACTOR WHO AT THE TIME OF AWARD WAS SUSPENDED, DEBARRED, OR INELIGIBLE FOR RECEIPT OF CONTRACTS WITH GOVERNMENT AGENCIES OR IN RECEIPT OF A PROPOSED DEBARMENT FROM ANY GOVERNMENT AGENCY IS VOIDABLE AT THE OPTION OF THE GOVERNMENT.

Q. **PRIMARY SOLICITATION CONTACT POINTS**: For clarification, explanation and additional information please contact:

Sae-Jin Yu at (703) 767-9510 / [sjyu@desc.dla.mil](mailto:sjyu@desc.dla.mil)  
James V. Shillingford at (703) 767-9504 / [jshillingford@desc.dla.mil](mailto:jshillingford@desc.dla.mil)  
Kathryn R. Riso at (703) 767-9511 / [kriso@dest.dla.mil](mailto:kriso@dest.dla.mil)

R. **EMERGENCY CONTACT POINT**: DESC contact point/telephone number for emergency situations during after-duty hours is:

Command Control Center (CCC)  
Telephone Number: (703) 767-8420

**If you do not plan to submit an offer on this solicitation, please complete form on page 2 and return only that page to the address indicated on the form.**

SOLCITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER <b>SC0600-99-0306</b>		<b>PAGE 1 OF 278</b>		
2. CONTRACT NUMBER		3. AWARD/EFFECTIVE DATE <b>See Block 31C</b>		4. ORDER NUMBER		5. SOLICITATION NUMBER <b>SP0600-99-B-3000</b>		
7. FOR SOLICITATION INFORMATION CALL:  <b>⇒⇒</b>		a. NAME <b>SAE-JIN YU JAMES V. SHILLINGFORD</b>			b. TELEPHONE NUMBER (no collect calls) <b>(703) 767-9510/9504</b> FAX: (703) 767-8506		6. SOLICITATION ISSUE DATE  <b>15 MARCH 1999</b>  8. OFFER DUE DATE/LOCAL TIME  <b>14 APRIL 1999 2:00 PM</b> <b>Fort Belvoir, VA</b>	
9. ISSUED BY CODE  <b>Defense Energy Support Center</b> <b>8725 John J. Kingman Road, Suite 4950</b> <b>Fort Belvoir, VA 22060-6222</b> <b>Buyer/Symbol: Sae-Jin Yu and James Shillingford</b> <b>DESC-PEA</b> <b>Phone: (703) 767-9510/9504</b>				SC0600		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED SET ASIDE % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV BUSINESS <input type="checkbox"/> 8(A)  SIC: 5172  SIZE STANDARD: 500/1500		
				11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS  MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		
						13a. THIS CONTRACT IS RATED ORDER UNDER DPAS (15 CFR 700)		
						13b. RATING		
14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input checked="" type="checkbox"/> IFB <input type="checkbox"/> RFP								
15. DELIVER TO CODE <b>SEE SCHEDULE</b>				16. ADMINISTERED BY CODE <b>SEE BLOCK 9</b>				
17a. CONTRACTOR/OFFEROR BIDDER CODE		FACILITY CAGE CODE		18a. PAYMENT WILL BE MADE BY CODE				
TELEPHONE NO. FAX NO:				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM				
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/SERVICES		21. QUANTITY		22. UNIT		
		<b>The Schedule is shown on the SF 1449 Continuation Sheet</b> (Attach additional Sheets as Necessary)				<b>SEE ATTACHED</b>		
						<b>SEE ATTACHED</b>		
25. ACCOUNTING AND APPROPRIATION DATA <b>TO BE CITED ON EACH DELIVERY ORDER</b>						26. TOTAL AWARD AMOUNT (For Govt. Use Only) <b>EST. \$</b>		
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-3. FAR 52.212-4 AND 52.212-5. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED. *SCHEDULE OF SUPPLIES AND SOLICITATION CLAUSES ARE ATTACHED. <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.								
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				<input type="checkbox"/> 29. AWARD OF CONTRACT: REFERENCE . <b>YOUR</b> OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: _____				
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (Signature of Contracting Officer)				
30b. NAME AND TITLE OF SIGNER (Type or Print)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED	
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER		34. VOUCHER NUMBER		
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				32c. DATE		35. AMOUNT VERIFIED CORRECT FOR		
				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				32c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				38. S/R ACCOUNT NO.		39. S/R VOUCHER NO.		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				41c. DATE		40. PAID BY		
				42a. RECEIVED BY (Print)				
				42b. RECEIVED AT (Location)				
				42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS		

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B1.01 - SUPPLIES TO BE FURNISHED (DOMESTIC PC&S) (DESC NOV 1998)

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### **LIST OF ATTACHMENTS**

THE FOLLOWING ARE INCLUDED IN THIS SOLICITATION:

[X]	DD FORM 1707, INFORMATION TO OFFERORS OR QUOTERS	COVER SHEET
[X]	SF FORM 1449, SOLICITATION/ORDER FOR COMMERCIAL ITEMS	PAGE 1
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### **ADDENDUM #2**

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**SCHEDULE****B1.01 SUPPLIES TO BE FURNISHED (DOMESTIC PC&S) (DESC NOV 1998)**

(a) The supplies to be furnished during the period specified in the REQUIREMENTS clause, the delivery points, methods of delivery, and estimated quantities are shown below. The quantities shown are best estimates of required quantities only. Unless otherwise specified, the total quantity ordered and required to be delivered may be greater than or less than such quantities. The Government agrees to order from the Contractor and the Contractor shall, if ordered, deliver during the contract period all items awarded under this contract. The prices paid shall be the unit prices specified in subsequent price change modifications issued in accordance with the ECONOMIC PRICE ADJUSTMENT clause.

(b) All items of this contract call for delivery f.o.b. destination unless the item otherwise specifies. The destination for each item is the point of delivery shown in the particular item.

(c) Written telecommunication (facsimile) is authorized for transmittance of a properly completed order. In an emergency, oral orders may be issued but must be confirmed in writing by an order within 24 hours.

(d) If any gasoline items are included in this document, they may require oxygenated fuel as a result of changes in environmental laws. See the SPECIFICATIONS (CONT'D) (COG 3) clause for a listing of counties, cities, and townships that require oxygenated gasoline during the period listed.

(e) Bids shall not be submitted for quantities less than the estimated quantities specified below for each line item. Any bids received for less than the full quantity for each line item will be considered nonresponsive and will be rejected by the Government. (DESC 52.207-9F45)

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STATE OF DELAWARE  
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WILMINGTON  
DE, AMTRAK, DOT, AMTRAK MAINTENANCE FACILITY, 4001 VANDEVER AVE  
NEW CASTLE COUNTY  
DELIVERY FEDAAC: 69XXXX  
ORDERING OFFICE: 302-429-6414

B45-70	DIESEL FUEL #2, HIGH SUL (HS2) MAX. SULFUR CONTENT 0.50 %	500,000 GL
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TANK TRUCK (TT), W/PUMP INTO  
1/10,000 GALLON ABOVE GROUND TANK(S)  
ANTICIPATE 0% ON HIGHWAY USE  
DELIVERY HOURS: 0800-1500 MONDAY TO FRIDAY  
DELIVERY PERIOD: 01 OCT 97 - 31 JUL 99  
CALIBRATED LOADING RACK METERED TICKETS REQUIRED  
NOTE: ORDERS WILL BE PLACED WITH VENDOR TELE-  
PHONICALLY FOR DELIVERY WITHIN 48 HRS

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STATE OF DELAWARE  
-----DOVER AFB,  
DE, USAF, AMC, 436 AW, US HWY #113,  
KENT COUNTYDELIVERY DODAAC: FP4497  
ORDERING OFFICE: 302-677-6739

752-08 RFG REGULAR UNLEADED (MRR) 420,000 GL

TANK TRUCK (TT), INTO  
3/10,000 GALLON TANKS AT BLDGS 736, 738 & 783  
ANTICIPATE 50% ON HIGHWAY USE

752-12 DIESEL FUEL #1 (DL1) 385,500 GL

TANK TRUCK (TT), INTO  
1/25,000 GALLON TANKS  
2/10,000 GALLON TANKS  
1/5,000 GALLON TANK AT BLDGS 505, 736, 738 & 783  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY: DEC - FEB  
MULTIPLE DROP

752-13 DIESEL FUEL #2 (DL2) 1,010,000 GL

TANK TRUCK (TT), INTO  
1/25,000 GALLON TANK  
2/10,000 GALLON TANKS  
1/5,000 GALLON TANK AT BLDGS 505, 736, 738 & 779  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY: MAR - NOV  
MULTIPLE DROP752-46 FUEL OIL, BURNER #2 (FS2) 2,075,000 GL  
MAX. SULFUR CONTENT 0.30 %TANK WAGON (TW), W/PUMP, METER & 120 FT OF HOSE  
INTO  
1/15,000 GALLON TANKS  
2/6,000 GALLON TANKS  
9/5,000 GALLON TANKS  
1/4,000 GALLON TANK  
7/3,000 GALLON TANKS  
3/2,500 GALLON TANKS  
3/2,000 GALLON TANKS  
11/1,500 GALLON TANKS  
38/1,000 GALLON TANKS  
211/550 GALLON TANKS  
200/275 GALLON TANKS  
DUPLICATE DELIVERY TICKETS REQUIRED FOR EACH TANK  
AUTOMATIC FILL

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752-55	FUEL OIL, BURNER #6 (FS6) MAX. SULFUR CONTENT 0.50 %	3,710,000 GL
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TANK TRUCK (TT), INTO  
2/150,000 GALLON TANKS  
3/25,000 GALLON TANKS  
NOTE: DELIVERIES CAN BE MADE 24 HRS/DAY 7  
DAYS/WEEK  
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.  
THIS FACILITY CANNOT BURN "USED" OR RECYCLED FUEL

\*\*\*\*\*

WILMINGTON,  
DE, USAF, ANG, 166 TAG, NEW CASTLE COUNTY AIRPORT RTS #41 AND I-95,  
NEW CASTLE COUNTY  
DELIVERY DODAAC: FP6081  
ORDERING OFFICE: 302-323-3475

755-08	RFG REGULAR UNLEADED (MRR)	42,000 GL
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TANK WAGON (TW), INTO  
1/5,000 GALLON ABOVE GROUND TANK(S)  
ANTICIPATE 30% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0700-1530

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755-13      DIESEL FUEL #2 (DL2)      70,000   GL

TANK WAGON (TW) ,   INTO  
1/5,000 GALLON ABOVE GROUND TANK(S)  
ANTICIPATE 20% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS :   0700-1530

\*\*\*\*\*

NEWARK,  
DE, USPS, 401 OGLETOWN RD & 110 E. MAIN STREET, 19711-5401  
NEW CASTLE COUNTY  
DELIVERY FEDAAC: 1821AP  
ORDERING OFFICE: 302-737-5770

B30-46      FUEL OIL, BURNER #2 (FS2)      45,000   GL  
MAX. SULFUR CONTENT 0.30 %

TANK WAGON (TW) ,   INTO  
2/20,000 GALLON TANKS (2 LOCATIONS)  
DELIVERY TICKET REQUIRED

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NEW CASTLE,  
 DE, USPS, VMF, AIRPORT INDUSTRIAL PARK, RTE #273, 147 QUIGLEY BLVD,  
 19720-9721  
 NEW CASTLE COUNTY  
     DELIVERY FEDAAC: 1821CR  
     ORDERING OFFICE: 302-323-2237

B32-08      RFG REGULAR UNLEADED (MRR)      78,000    GL

TANK TRUCK (TT), INTO  
 2/5,000 GALLON TANKS  
 ANTICIPATE 100% ON HIGHWAY USE  
 MULTIPLE DROP

B32-68      DIESEL FUEL #2, LOW SULF (LS2)      234,000    GL

TANK TRUCK (TT), INTO  
 1/10,000 GALLON TANK  
 ANTICIPATE 100% ON HIGHWAY USE

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STATE OF DISTRICT OF COLUMBIA  
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WASHINGTON  
 DC, AMTRAK, DOT, 1401W STREET, NW  
 INDEPENDENT CITY  
     DELIVERY FEDAAC: 69XXXX  
     ORDERING OFFICE: PHILADELPHIA 215-349-1217

B49-70      DIESEL FUEL #2, HIGH SUL (HS2)      11,500,000    GL  
     MAX. SULFUR CONTENT 0.50 %

TANK TRUCK (TT), W/PUMP INTO  
 5/30,000 GALLON ABOVE GROUND TANK(S)  
 ANTICIPATE 0% ON HIGHWAY USE  
 DELIVERY HOURS: 0800-1500 MONDAY TO FRIDAY  
 DELIVERY PERIOD: 01 OCT 97 - 31 JUL 99

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WASHINGTON,  
DC, DA, AGRICULTURE RESEARCH SERVICE, NATIONAL ARBORETUM, 3501 NEW  
YORK AVENUE, NE  
INDEPENDENT CITY  
DELIVERY FEDAAC: 1231B7  
ORDERING OFFICE : 301-504-6005  
ALT ORDERING OFFICE: FAX: 301-504-5474  
POC: CHRISTIAN OBINEME

B90-08 RFG REGULAR UNLEADED (MRR) 35,000 GL

TANK WAGON (TW), INTO  
1/1,500 GALLON TANK  
ANTICIPATE 50% ON HIGHWAY USE  
METERED DELIVERY TICKET REQUIRED

B90-68 DIESEL FUEL #2, LOW SULF (LS2) 24,000 GL

TANK WAGON (TW), INTO  
1/1,000 GALLON TANK  
ANTICIPATE 0% ON HIGHWAY USE  
METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0730-1400 MONDAY TO FRIDAY

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WASHINGTON

DC, DCG

INDEPENDENT CITY

DELIVERY FEDAAC:

SEE BELOW

BILLING FEDAAC : DCGOVT

ORDERING OFFICE: 202-724-4400

A01-68      DIESEL FUEL #2, LOW SULF (LS2)      4,924,357    GL

TANK WAGON (TW) ,    INTO

2/20,000 GALLON TANKS AT LOCATIONS KAD279 &  
KAD357

(SEE NOTE 2)

4/10,000 GALLON TANKS AT LOCATIONS FAD203,

KAD105,

KAD202 &amp; KAD260

4/5,000 GALLON TANKS AT LOCATIONS FBD118, FBD120,

GAD247 &amp; KAD201

3/4,000 GALLON TANKS AT LOCATIONS FBD133, KAD356  
&

KAD257

3/3,000 GALLON TANKS AT LOCATIONS FLD389, JAD387

&amp;

JAD391

3/2,500 GALLON TANKS AT LOCATIONS FAD105, FAD103

&amp;

FBD410

3/2,000 GALLON TANKS AT LOCATIONS FLD109, FAD103

&amp;

KAD110

2/1,500 GALLON TANKS AT LOCATIONS JAD415 &amp; FAD103

10/1,000 GALLON TANKS AT LOCATIONS BFD808,

FBD124,

FBD207, FBD211, FBD406, FBD407, FBD408, JAD363,

JAD394 &amp; JAD415

1/750 GALLON TANK AT LOCATION JAD351

14/550 GALLON TANKS AT LOCATIONS FAD404, FLD215,

GAD156, GAD219, GAD274, GAD317, GAD324, JAD386,

JAD388, JAD393, JAD416, GAD161 (2 TANKS) &amp; KAD279

12/500 GALLON TANKS AT LOCATIONS CAD108, FBD129,

GAD145, GAD149, GAD155, GAD157, GAD175, GAD233,

GAD320, GAD334, GAD371 &amp; JAD106

1/400 GALLON TANK AT LOCATION PHD372

1/350 GALLON TANK AT LOCATION JAD395

3/300 GALLON TANKS AT LOCATIONS GAD333, GAD342 &amp;

JAD364

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37/275 GALLON TANKS AT LOCATIONS BAD100, FAD101,  
FAD202, FAD301, FBD102, FGD302, GAD141, GAD144,  
GAD148, GAD163, GAD169, GAD172, GAD173, GAD176,  
GAD221, GAD223, GAD232, GAD249, GAD315, GAD329,  
GAD337, GAD339, GAD345, GAD346, GAD720, GAD721,  
JAD192, JAD255, JAD321, JAD396, JAD792, JAD352 (3  
TANKS), JAD392 (2 TANKS) & PHD373  
17/250 GALLON TANKS AT LOCATIONS AMD198, FAD114,  
FLD190, FLD191, GAD139, GAD146, GAD167, GAD238,  
GAD243, GAD250, GAD330, GAD397, GAD411, GAD813,  
JAD104, PHD375 & PHD809  
2/200 GALLON TANKS AT LOCATIONS GAD283 & JAD368  
1/175 GALLON TANK AT LOCATION GAD237  
4/150 GALLON TANKS AT LOCATIONS GAD137, GAD347,  
JAD775 & PHD272  
7/100 GALLON TANKS AT LOCATIONS GAD228, JAD778,  
JAD779, JAD780, JAD781, JAD782 & JAD785  
1/60 GALLON TANK AT LOCATION PHD710  
14/50 GALLON TANKS AT LOCATIONS JAD776, JAD777,  
JAD783, JAD784, PHD273, PHD365, PHD370, PHD374,  
PHD417, PHD704, PHD706, PHD707, PHD708 & PHD709  
1/30 GALLON TANK AT LOCATION PHD711  
3/6,000 GALLON TANKS AT LOCATIONS FLD316, KAD356  
&  
JAD385  
ANTICIPATE 100% ON HIGHWAY USE  
2 DELIVERY TICKETS REQUIRED  
DELIVERY HOURS: 0700-1600  
NOTE 1: CONTRACTOR SHALL ACCEPT ORAL AND/OR  
FACSIMILE ORDERS TO BE FOLLOWED UP BY HARD COPY  
WITHIN ONE WORKING DAY  
NOTE 2: JAD357 AT BLDG 81

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A04-46 FUEL OIL, BURNER #2 (FS2) 9,156,578 GL  
MAX. SULFUR CONTENT 0.50 %

TANK WAGON (TW), INTO  
1/40,000 GALLON TANK AT LOCATION GA2324 (SEE NOTE  
8)  
7/20,000 GALLON TANKS AT LOCATIONS GA2150,  
GA2159,  
GA2221 (SEE NOTE 12), GA2227 (SEE NOTE 7), GA2810  
(SEE NOTE 12), PH2362 (SEE NOTES 5 & 12) & PH2417  
(SEE NOTES 11 & 12)  
1/15,500 GALLON TANK AT LOCATION GA2137 (SEE NOTE  
12)  
8/15,000 GALLON TANKS AT LOCATIONS GA2140, GA2146  
  
(SEE NOTE 12), GA2148 (SEE NOTE 6), GA2167 (SEE  
NOTE 12), GA2169, GA2246, PH2271 (SEE NOTES 5 &  
12) & PH2706 (SEE NOTE 12)  
21/10,000 GALLON TANKS AT LOCATIONS FB2407 (SEE  
NOTE 4), GA2141, GA2147, GA2151, GA2157 (SEE NOTE  
12), GA2158, GA2168 (SEE NOTE 12), GA2216,  
GA2274, GA2319, GA2329, GA2333 (SEE NOTE 12),  
GA2334, JA2104 (SEE NOTE 1), PH2377 (SEE NOTE 4),  
GA2164 (2 TANKS & SEE NOTE 12), GA2152 (SEE NOTE  
12), GA2250 (2 TANKS) & SC2376  
2/8,500 GALLON TANKS AT LOCATIONS JA2803 (SEE  
NOTE  
2) & JA2804 (SEE NOTE 3)  
6/8,000 GALLON TANKS AT LOCATIONS GA2223 (2  
TANKS), GA2340, GA2143, GA2163 & GF2178 (2 TANKS  
&  
SEE NOTE 12)  
2/7,500 GALLON TANKS AT LOCATIONS GA2716 & JA2321  
2/6,000 GALLON TANKS AT LOCATIONS GA2318 & PH2713  
21/5,000 GALLON TANKS AT LOCATIONS CE2111,  
GA2153,  
GA2160, GA2174 (SEE NOTE 12), GA2217 (SEE NOTE  
12), GA2222, GA2225, GA2241 (SEE NOTE 12),  
GA2327, GA2338, GA2411, GA2814 (SEE NOTE 12),  
KA2258, PH2380, PH2381, PH2384, GA2144 (2 TANKS &  
SEE NOTE 12), GA2155 (2 TANKS & SEE NOTE 12) &  
JA2352 (SEE NOTE 9)  
1/4,500 GALLON TANK AT LOCATION GA2790  
2/2,000 GALLON TANKS AT LOCATIONS GA2283 (SEE  
NOTE

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12) & PH2361  
1415/1,000 GALLON TANKS AT LOCATIONS JA2352 ( 2  
TANKS, SEE NOTES 9 AND 10), JA2805 (2 TANKS & SEE  
NOTE 10), GA2340, FL2508, GA2175, GA2786,  
GA2787, GA2788, GA2789, GA2791, HA2347 & PH2802  
3/500 GALLON TANKS AT LOCATIONS GA2812, HA2348 &  
HA2349  
10/275 GALLON TANKS AT LOCATIONS FB2209 (2  
TANKS),  
HA2184 (2 TANKS), KA2102 (2 TANKS), KA2103 (2  
TANKS), HA2414 & PH2705 (SEE NOTE 12)  
2 DELIVERY TICKETS REQUIRED  
DELIVERY HOURS: 0700-1600  
NOTE: CONTRACTOR SHALL ACCEPT ORAL AND/OR  
FACSIMILE ORDERS TO BE FOLLOWED UP BY HARD COPY  
WITHIN ONE WORKING DAY  
NOTE 1: JA2104 DELIVERY HOURS 0800-1600  
NOTE 2: JA2803 W/140' HOSE, DELIVERY HOURS  
0700-1100 1300-1600, FUEL DELIVERIES REQUIRED 7  
DAYS/WEEK  
NOTE 3: JA2804 AT BLDG #93, DELIVERY HOURS  
0700-1600, 7 DAYS INCLUDING HOLIDAYS, DELIVERY  
OUTSIDE NORMAL HOURS ONLY IN EXTREME SITUATIONS  
NOTE 4: B98-46 PH2377 2 COPIES DELIVERY TICKETS  
REQUIRED  
NOTE 5: PH2271 PH2362 (FENCED IN AREA)  
NOTE 6: GA2148 (RESIDENTIAL AREA)  
NOTE 7: GA2227 W/PUMP AND REAR DISCHARGE  
NOTE 8: GA2324 (ON STEEP INCLINE)  
NOTE 9: JA2352 ABOVE GROUND TANK(S)  
NOTE 10: JA2352 JA 2805 AT JOHN HOWARD BLDG  
NOTE 11: PH2417 W/PUMP AND 20' HOSE  
NOTE 12:  
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

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A07-46      FUEL OIL, BURNER #2 (FS2)      1,678,743   GL  
               MAX. SULFUR CONTENT 0.50 %

TANK TRUCK (TT), INTO  
 1/400,000 GALLON TANK AT LOCATION JA2351 (SEE  
 NOTES 5 & 7)  
 1/30,000 GALLON TANK AT LOCATION GA2325  
 2/25,000 GALLON TANKS AT LOCATIONS FK2302 (SEE  
 NOTE 7) & GA2232  
 15/20,000 GALLON TANKS AT LOCATIONS GA2145 (2  
 TANKS & SEE NOTE 7), JA2415 (2 TANKS & SEE NOTES  
 1  
 & 7), GA2142 (2 TANKS & SEE NOTE 7), GA2219 (SEE  
 NOTE 7), GA2240 (SEE NOTE 7), GA2251, GA2320,  
 GA2332, GA2341 (SEE NOTE 7), GA2371 (SEE NOTE 7),  
 JA2351 (SEE NOTES 5 & 6) & JA2416 (SEE NOTE 7)  
 9/15,000 GALLON TANKS AT LOCATIONS GA2161 ( 2  
 TANKS & SEE NOTE 3), GA2149, GA2156 (SEE NOTE 2),  
 GA2228, GA2229 (SEE NOTES 4 & 7), GA2331 (SEE  
 NOTE 7), GA2337 & GA2344 (SEE NOTE 7)  
 2 DELIVERY TICKETS REQUIRED  
 DELIVERY HOURS: 0700-1600  
 NOTE: CONTRACTOR SHALL ACCEPT ORAL AND/OR  
 FACSIMILE ORDERS TO BE FOLLOWED UP BY HARD COPY  
 WITHIN ONE WORKING DAY  
 NOTE 1: JA2415 AT BOILER PLANT  
 NOTE 2: GA2156 W/40' HOSE  
 NOTE 3: GA2161 W/PUMP AND 20' HOSE  
 NOTE 4: GA2229 W/30' HOSE  
 NOTE 5: JA2351 W/PUMP  
 NOTE 6: JA2351 AT HEAT PLANT  
 NOTE 7:  
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
 ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
 GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
 INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
 OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
 DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

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WSHINGTON  
DC, DCG, DC GENERAL HOSPITAL  
INDEPENDENT CITY  
DELIVERY FEDAAC:  
SEE BELOW  
BILLING FEDAAC : DCGOVT  
ORDERING OFFICE: 202-724-4400

A10-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 %	6,126,639 GL
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TANK TRUCK (TT), W/ 15' HOSE (MINIMUM) INTO  
2/50,000 GALLON TANKS AT LOCATION JBD796  
DELIVERY MAY BE REQUIRED FOR EMERGENCY AND NIGHT  
HOURS--IF EMERGENCY, REQUIRED RESPONSE TIME IS 24  
HOURS

A10-68	DIESEL FUEL #2, LOW SULF (LS2)	3,000 GL
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TANK WAGON (TW), INTO  
1/4,000 GALLON TANK AT LOCATION JBD801  
2/1,000 GALLON TANKS AT LOCATIONS JBD799 & JBD800  
4/250 GALLON TANKS AT LOCATIONS JBD797 & JBD798  
(3  
TANKS)  
ANTICIPATE 0% ON HIGHWAY USE

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WASHINGTON  
DC, DCG  
INDEPENDENT CITY  
DELIVERY FEDAAC:  
SEE BELOW  
BILLING FEDAAC : DGOVT  
ORDERING OFFICE: 202-724-4400

A13-09      RFG PREMIUM UNLEADED (MPR)      81,129   GL

TANK WAGON (TW) ,   INTO  
1/2,000 GALLON TANK AT LOCATION KAS405  
ANTICIPATE 100% ON HIGHWAY USE  
2 DELIVERY TICKETS REQUIRED  
DELIVERY HOURS:   0700-1600  
NOTE: CONTRACTOR SHALL ACCEPT ORAL AND/OR  
FACSIMILE ORDERS TO BE FOLLOWED UP BY HARD COPY  
WITHIN ONE WORKING DAY

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WASHINGTON

DC, DCG

INDEPENDENT CITY

DELIVERY FEDAAC:

SEE BELOW

BILLING FEDAAC : DCGOVT

ORDERING OFFICE: 202-724-4400

A16-08      RFG REGULAR UNLEADED (MRR)      6,142,271    GL

TANK WAGON (TW) ,    INTO

1/30,000 GALLON TANK AT LOCATION KAU279

1/20,000 GALLON TANK AT LOCATION KAU357 (SEE NOTE

1)

6/10,000 GALLON TANKS AT LOCATIONS KAU101,  
KAU105,

KAU201 (SEE NOTE 3) , KAU202, KAU260 & KAU307

1/6,000 GALLON TANK AT LOCATION KAU356

1/5,000 GALLON TANK AT LOCATION KAU247

2/4,000 GALLON TANKS AT LOCATION KAU415 (SEE NOTE

2)

1/1,000 GALLON TANK AT LOCATION SCU376

1/550 GALLON TANK AT LOCATION FKU302

ANTICIPATE 100% ON HIGHWAY USE

2 DELIVERY TICKETS REQUIRED

DELIVERY HOURS:    0700-1600

NOTE: CONTRACTOR SHALL ACCEPT ORAL AND/OR

FACSIMILE ORDERS TO BE FOLLOWED UP BY HARD COPY

WITHIN ONE WORKING DAY

NOTE 1: JAU357 AT BLDG #81

NOTE 2: JAU415 AT MOTOR POOL

NOTE 3: KAU201 DELIVERY HOURS 0800-1600

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STATE OF DISTRICT OF COLUMBIA  
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WASHINGTON  
DC, DCG, BLUE PLAINS, 5000 OVERLOOK AVE, SW  
INDEPENDENT CITY  
DELIVERY FEDAAC: LA7071  
ORDERING OFFICE: 202-645-6299

B82-08      RFG REGULAR UNLEADED (MRR)      307,884   GL

TANK WAGON (TW), INTO  
1/10,000 GALLON TANK AT LOCATION KAD417  
ANTICIPATE 100% ON HIGHWAY USE  
2 DELIVERY TICKETS REQUIRED  
NOTE: CONTRACTOR SHALL ACCEPT ORAL  
AND/OR FACSIMILE ORDERS TO BE  
FOLLOWED UP BY HARD COPY WITHIN  
ONE WORKING DAY

B82-46      FUEL OIL, BURNER #2 (FS2)      256,000   GL  
MAX. SULFUR CONTENT 0.50 %

TANK TRUCK (TT), W/20 FT HOSE INTO  
1/50,000 GALLON TANK AT SOLIDS PROCESSING BLDG  
1/12,600 GALLON TANK AT WEST GRIT BLDG  
1/10,000 GALLON TANKER TRUCK(S) AT CENTRAL  
MAINTENANCE FACILITY  
2 DELIVERY TICKETS REQUIRED  
DELIVERY HOURS: 0700-1600  
NOTE 1: CONTRACTOR SHALL ACCEPT ORAL  
AND/OR FACSIMILE ORDERS TO BE  
FOLLOWED UP BY HARD COPY WITHIN  
ONE WORKING DAY  
NOTE 2: DELIVERIES CAN BE ACCEPTED 24  
HOURS PER DAY SEVEN DAYS PER  
WEEK INCLUDING HOLIDAYS  
MULTIPLE DROP

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STATE OF DISTRICT OF COLUMBIA  
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B82-52	FUEL OIL, BURNER #4 (FS4) MAX. SULFUR CONTENT 1.00 %	275,000 GL
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TANK TRUCK (TT), W/PUMP AND 20 FT HOSE INTO  
1/25,000 GALLON TANK AT SOLIDS PROCESSING BLDG  
2 DELIVERY TICKETS REQUIRED  
DELIVERY HOURS: 0700-1600  
NOTE 1: CONTRACTOR SHALL ACCEPT ORAL  
AND/OR FACSIMILE ORDERS TO BE  
FOLLOWED UP BY HARD COPY WITHIN  
ONE WORKING DAY  
NOTE 2: DELIVERIES CAN BE ACCEPTED 24  
HOURS PER DAY SEVEN DAYS A  
WEEK INCLUDING HOLIDAYS

B82-68	DIESEL FUEL #2, LOW SULF (LS2)	65,937 GL
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TANK WAGON (TW), INTO  
1/10,000 GALLON TANK AT LOCATION KAD417  
ANTICIPATE 100% ON HIGHWAY USE  
2 DELIVERY TICKETS REQUIRED  
NOTE: CONTRACTOR SHALL ACCEPT ORAL  
AND/OR FACSIMILE ORDERS TO BE  
FOLLOWED UP BY HARD COPY WITHIN  
ONE WORKING DAY

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF DISTRICT OF COLUMBIA  
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WASHINGTON,  
DC, DI, NATIONAL CAPITAL REGION, EAST POTOMAC PARK, BUCKEYE DR, SW,  
(HAINS POINT),  
INDEPENDENT CITY  
DELIVERY FEDAAC: 143112  
ORDERING OFFICE: 202-485-9700

C10-08      RFG REGULAR UNLEADED (MRR)      111,000    GL

TANK WAGON (TW), INTO  
1/2,000 GALLON TANK  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0700-1500

C10-09      RFG PREMIUM UNLEADED (MPR)      110,250    GL

TANK WAGON (TW), INTO  
1/6,000 GALLON TANK  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0700-1500

C10-68      DIESEL FUEL #2, LOW SULF (LS2)      110,000    GL

TANK WAGON (TW), INTO  
1/2,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0700-1500

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF DISTRICT OF COLUMBIA  
-----

WASHINGTON,  
 DC, DI, NATL CAPITAL REGION, 5000 GLOVER RD & OREGON AVE NW  
 INDEPENDENT CITY  
 DELIVERY FEDAAC: 1431BK  
 ORDERING OFFICE: 202-426-6953

C11-08      RFG REGULAR UNLEADED (MRR)      80,000    GL

TANK WAGON (TW), INTO  
 1/5,000 GALLON TANK  
 ANTICIPATE 75% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0630-1500

C11-09      RFG PREMIUM UNLEADED (MPR)      76,000    GL

TANK WAGON (TW), INTO  
 1/4,000 GALLON TANK  
 ANTICIPATE 20% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0630-1500

C11-68      DIESEL FUEL #2, LOW SULF (LS2)      40,000    GL

TANK WAGON (TW), INTO  
 1/2,000 GALLON TANK  
 ANTICIPATE 60% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0630-1500

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF DISTRICT OF COLUMBIA  
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WASHINGTON,  
 DC, DI, NATL CAPITAL REGION, 1901 ANACOSTIA DR, SE,  
 INDEPENDENT CITY  
 DELIVERY FEDAAC: 143112  
 ORDERING OFFICE: 202-690-5164

C12-09      RFG PREMIUM UNLEADED (MPR)      115,200    GL

TANK WAGON (TW), INTO  
 1/10,000 GALLON TANK  
 1/1,000 GALLON TANK  
 ANTICIPATE 50% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0700-1500

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WASHINGTON,  
 DC, DI, NATL CAPITAL REGION, 515 NEW YORK AVE, NE,  
 INDEPENDENT CITY  
 DELIVERY FEDAAC: 143112  
 ORDERING OFFICE: 202-485-9700

C13-08      RFG REGULAR UNLEADED (MRR)      72,750    GL

TANK WAGON (TW), INTO  
 1/5,000 GALLON TANK  
 ANTICIPATE 50% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0700-1500

C13-09      RFG PREMIUM UNLEADED (MPR)      22,500    GL

TANK WAGON (TW), INTO  
 1/5,000 GALLON TANK  
 ANTICIPATE 50% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0700-1500

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

-----  
STATE OF DISTRICT OF COLUMBIA  
-----

C13-68      DIESEL FUEL #2, LOW SULF (LS2)      110,000   GL

TANK WAGON (TW), INTO  
1/4,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0700-1500

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WASHINGTON,  
DC, DI, NATL CAPITAL REGION, FORT DUPONT, 3600 F STREET SE,  
INDEPENDENT CITY  
DELIVERY FEDAAC: 143132  
ORDERING OFFICE: 202-690-5164

C14-08      RFG REGULAR UNLEADED (MRR)      60,000   GL

TANK WAGON (TW), INTO  
1/5,000 GALLON TANK  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0700-1500

C14-68      DIESEL FUEL #2, LOW SULF (LS2)      40,500   GL

TANK WAGON (TW), INTO  
1/5,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

-----  
STATE OF DISTRICT OF COLUMBIA  
-----

WASHINGTON,  
DC, DI, NATL CAPITAL REGION, 3200 BENNING ROAD, NE  
INDEPENDENT CITY  
DELIVERY FEDAAC: 1431CC  
ORDERING OFFICE: 202-690-5164

C15-08	RFG REGULAR UNLEADED (MRR)	40,500	GL
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TANK WAGON (TW), INTO  
1/6,000 GALLON TANK  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0700-1500

C15-68	DIESEL FUEL #2, LOW SULF (LS2)	45,000	GL
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TANK WAGON (TW), INTO  
1/6,000 GALLON TANK  
ANTICIPATE 75% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF DISTRICT OF COLUMBIA  
-----

WASHINGTON

DC, GSAIND, PBS, CENTRAL HEATING PLANT, 13TH AND C STS, SW  
INDEPENDENT CITY

DELIVERY FEDAAC: 473J34

ORDERING OFFICE : 202-690-9720

ALT ORDERING OFFICE: FAX: 202-690-9777

POC: HARRY ASHTON

B01-94      DIESEL FUEL, LS#2 (DYED) (LSS)      8,300,000    GL

TANK TRUCK (TT), INTO

2/415,000 GALLON TANKS

3/115,000 GALLON TANKS

1/1,000 GALLON TANK

ANTICIPATE 0% ON HIGHWAY USE

LOADING RACK METERED DELIVERY TICKET REQUIRED

DELIVERY MAY BE REQUIRED 24 HOURS A DAY

MULTIPLE DROP

THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
ENERGY SOURCE. HOWEVER, DURING TIMES OF  
NATURAL GAS CURTAILMENT, THE CONTRACTOR IS  
REQUIRED TO COMMENCE DELIVERIES WITHIN 48  
HOURS OF NOTIFICATION.

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF DISTRICT OF COLUMBIA  
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WASHINGTON,  
 DC, GSA, CAPITOL POWER PLANT, ARCH OF CAPITOL, NJ AVE & E STS, SE  
 INDEPENDENT CITY  
 DELIVERY FEDAAC: 013104  
 ORDERING OFFICE : 703-557-1055  
 ALT ORDERING OFFICE: 703-557-0235

B07-46 FUEL OIL, BURNER #2 (FS2) 6,000,000 GL

TANK TRUCK (TT), INTO  
 1/200,000 GALLON TANK  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 DELIVERY MAY BE REQUIRED 24 HRS/DAY, 7 DAYS/WEEK.  
 PRIMARY ENERGY SOURCE IS NATURAL GAS AND COAL  
 (CO-FIRED). WHEN ECONOMIC ANALYSIS INDICATES IT  
 IS MORE COST EFFECTIVE TO BURN FUEL OIL, THE  
 CONTRACTOR IS REQUIRED TO COMMENCE DELIVERIES  
 WITHIN 48 HOURS OF NOTIFICATION. SUMMER-TIME USE  
 OF OIL IS PRIMARILY FOR GENERATORS, HOT WATER  
 HEATERS, DEHUMIDIFIERS, OVENS, ETC.

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WASHINGTON,  
 DC, GSA, NATL PK REG SVC, AQUATIC GARDENS 42ND AND DOUGLAS STS, NE  
 INDEPENDENT CITY  
 DELIVERY FEDAAC: 1431CE  
 ORDERING OFFICE : 703-557-1055  
 ALT ORDERING OFFICE: 703-557-0235

B11-46 FUEL OIL, BURNER #2 (FS2) 75,000 GL  
 MAX. SULFUR CONTENT 0.50 %

TANK WAGON (TW), INTO  
 1/1,000 GALLON TANK  
 5/275 GALLON TANKS  
 METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0630-1500

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF DISTRICT OF COLUMBIA  
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WASHINGTON,  
DC, GSA, NAT'L CAPITOL PK REG SVC, KENILWORTH MAIN YARDS. 3200  
BENNING ROAD NE  
INDEPENDENT CITY  
DELIVERY FEDAAC: 1431CC  
ORDERING OFFICE : 703-557-1055  
ALT ORDERING OFFICE: 703-557-0235

B13-46 FUEL OIL, BURNER #2 (FS2) 24,000 GL  
MAX. SULFUR CONTENT 0.50 %

TANK WAGON (TW), INTO  
1/1,000 GALLON TANK  
METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0630-1500

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WASHINGTON,  
DC, GSA, INTERNATIONAL MONETARY FUND BLDG, 700 19TH ST, NW,  
INDEPENDENT CITY  
DELIVERY FEDAAC: 432221  
ORDERING OFFICE : 703-557-1055  
ALT ORDERING OFFICE: 703-557-0235

B43-46 FUEL OIL, BURNER #2 (FS2) 40,000 GL  
MAX. SULFUR CONTENT 0.50 %

TANK TRUCK (TT), INTO  
2/10,000 GALLON TANKS  
LOADING RACK METERED DELIVERY TICKET REQUIRED  
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
ENERGY SOURCE AND FUEL OIL AS A BACK-UP ONLY IN  
EMERGENCY CASES. THE CONTRACTOR IS REQUIRED TO  
COMMENCE DELIVERIES WITHIN 48 HOURS OF  
NOTIFICATION.  
MULTIPLE DROP

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF DISTRICT OF COLUMBIA  
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WASHINGTON

DC, GSA, HOWARD UNIV SVC CTR, 2244 10TH ST, NW 20059  
INDEPENDENT CITY

DELIVERY FEDAAC: 753124

ORDERING OFFICE : 703-557-0235

ALT ORDERING OFFICE: 703-557-1055

C50-09 RFG PREMIUM UNLEADED (MPR) 84,000 GL

TANK WAGON (TW), INTO  
1/6,000 GALLON TANK  
ANTICIPATE 50% ON HIGHWAY USE  
METERED DELIVERY TICKET REQUIREDC50-46 FUEL OIL, BURNER #2 (FS2) 2,000,000 GL  
MAX. SULFUR CONTENT 0.50 %TANK TRUCK (TT), INTO  
1/211,000 GALLON AT 6TH ST NW  
2/17,500 GALLON  
LOADING RACK METERED DELIVERY TICKET REQUIRED  
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
GAS CURTAILMENT THE CONTRACTOR IS REQUIRED TO  
COMMENCE DELIVERIES WITHIN 48 HOURS OF  
NOTIFICATION.C50-52 FUEL OIL, BURNER #4 (FS4) 45,000 GL  
MAX. SULFUR CONTENT 1.00 %TANK WAGON (TW), INTO  
1/7,500 GALLON ABOVE GROUND TANK(S) AT 16TH ST NW  
1/5,000 GALLON TANK AT 10TH ST NW  
METERED DELIVERY TICKET REQUIRED  
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
GAS CURTAILMENT THE CONTRACTOR IS REQUIRED TO  
COMMENCE DELIVERIES WITHIN 48 HOURS OF  
NOTIFICATION.

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF DISTRICT OF COLUMBIA  
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C50-521	FUEL OIL, BURNER #4 (FS4) MAX. SULFUR CONTENT 1.00 %	45,000 GL
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TANK TRUCK (TT), INTO  
1/20,000 GALLON TANK AT VAN NESS ST  
LOADING RACK METERED DELIVERY TICKET REQUIRED  
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
GAS CURTAILMENT THE CONTRACTOR IS REQUIRED TO  
COMMENCE DELIVERIES WITHIN 48 HOURS OF  
NOTIFICATION.

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WASHINGTON,  
DC, HHS, GALLAUDET UNIVERSITY, FLORIDA AVENUE & 6TH ST NE  
INDEPENDENT CITY  
DELIVERY FEDAAC: 753123  
ORDERING OFFICE: 202-651-5151

B70-07	RFG MIDGRADE UNLEADED (MMR)	54,900 GL
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TANK TRUCK (TT), INTO  
1/10,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE

B70-68	DIESEL FUEL #2, LOW SULF (LS2)	54,900 GL
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TANK TRUCK (TT), INTO  
1/10,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF DISTRICT OF COLUMBIA  
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WASHINGTON,  
DC, SMITHSONIA, NATIONAL ZOOLOGICAL PARK, 3000 BLOCK CONN AVE NW  
INDEPENDENT CITY  
DELIVERY FEDAAC: 333102  
ORDERING OFFICE : 202-287-3331  
ALT ORDERING OFFICE: FAX: 202-287-2009  
POC: LAURA SIMMONS

C40-08 RFG REGULAR UNLEADED (MRR) 30,000 GL

TANK WAGON (TW), INTO  
1/2,000 GALLON TANK  
ANTICIPATE 50% ON HIGHWAY USE  
METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0730-1500

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WASHINGTON,  
DC, TD, TAFT ST BRIDGE UNDER CONN AVE, BEACH DR & ROCK CREEK PARK,  
INDEPENDENT CITY  
DELIVERY FEDAAC: 203A17  
ORDERING OFFICE: 202-435-7468  
POC: SGT. STEVENS

B91-09 RFG PREMIUM UNLEADED (MPR) 360,000 GL

TANK WAGON (TW), INTO  
1/10,000 GALLON TANK  
ANTICIPATE 50% ON HIGHWAY USE  
METERED DELIVERY TICKET REQUIRED

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF DISTRICT OF COLUMBIA  
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WASHINGTON,  
 DC, USAF, MOW, 11TH, WG, BOLLING AFB, I 295  
 INDEPENDENT CITY  
 DELIVERY DODAAC: FP7054  
 ORDERING OFFICE: 301-981-7126

760-08      RFG REGULAR UNLEADED (MRR)      770,000    GL

TANK TRUCK (TT), INTO  
 2/10,000 GALLON TANKS AT BLDG 365  
 ANTICIPATE 50% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0800-1600

760-13      DIESEL FUEL #2 (DL2)      465,000    GL  
 MAX. POUR POINT 0.05 %

TANK TRUCK (TT), INTO  
 1/10,000 GALLON TANK AT BLDG 365  
 ANTICIPATE 50% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0800-1600

760-46      FUEL OIL, BURNER #2 (FS2)      180,000    GL  
 MAX. SULFUR CONTENT 0.50 %

TANK WAGON (TW), INTO  
 4/1,256 GALLON TANKS  
 1/1,000 GALLON TANK  
 2/800 GALLON TANKS  
 DELIVERY TICKET REQUIRED  
 DRIVER REPORT TO BLDG 365 FOR ESCORT  
 MULTIPLE DROP

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF DISTRICT OF COLUMBIA  
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760-461 FUEL OIL, BURNER #2 (FS2) 90,000 GL  
MAX. SULFUR CONTENT 0.50 %

TANK TRUCK (TT), INTO  
3/20,000 GALLON TANKS AT BLDG 6000  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0800-1430

760-462 FUEL OIL, BURNER #2 (FS2) 530,000 GL  
MAX. SULFUR CONTENT 0.50 %

TANK TRUCK (TT), INTO  
2/75,000 GALLON TANKS  
4/25,000 GALLON TANKS AT HEATING PLANT, BLDG P-18  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0800-1600  
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF DISTRICT OF COLUMBIA  
-----

WASHINGTON,  
DC, USGPO, GOVERNMENT PRINTING OFFICE, NORTH CAPITAL & H STRS NW,  
INDEPENDENT CITY  
DELIVERY FEDAAC: 043102  
ORDERING OFFICE: 202-512-0972/0917/2028

B80-08      RFG REGULAR UNLEADED (MRR)      25,000    GL

TANK WAGON (TW), INTO  
1/6,000 GALLON TANK  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

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WASHINGTON,  
DC, USPS, L'ENFANT PLAZA, 1025 FRONTAGE ST SW 20260-6442  
INDEPENDENT CITY  
DELIVERY FEDAAC: 183100  
ORDERING OFFICE: 202-268-4917

B50-46      FUEL OIL, BURNER #2 (FS2)      300,000    GL  
MAX. SULFUR CONTENT 0.30 %

TANK TRUCK (TT), INTO  
1/50,000 GALLON TANK  
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF DISTRICT OF COLUMBIA  
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WASHINGTON  
DC, USPS, 900 BRENTWOOD RD, NE, 20066-9998  
INDEPENDENT CITY  
DELIVERY FEDAAC: 1831FS  
ORDERING OFFICE: 202-832-0212

B51-08      RFG REGULAR UNLEADED (MRR)      300,000    GL

TANK TRUCK (TT), INTO  
2/6,000 GALLON TANKS  
ANTICIPATE 100% ON HIGHWAY USE  
MULTIPLE DROP

B51-681      DIESEL FUEL #2, LOW SULF (LS2)      1,000,000    GL

TANK TRUCK (TT), INTO  
2/10,000 GALLON TANKS  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY: MAR - OCT

B51-682      DIESEL FUEL #2, LOW SULF (LS2)      600,000    GL  
MAX. CLOUD POINT 10 DEG F

TANK TRUCK (TT), INTO  
2/10,000 GALLON TANKS  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY: NOV - FEB

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF DISTRICT OF COLUMBIA  
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WASHINGTON  
DC, USPS, MAIL EQUIP SHOP, 2135 5TH ST., NE 20260-6224  
INDEPENDENT CITY  
DELIVERY FEDAAC: 183105  
ORDERING OFFICE: 202-268-5217

B53-46 FUEL OIL, BURNER #2 (FS2) 60,000 GL  
MAX. SULFUR CONTENT 0.30 %

TANK WAGON (TW), INTO  
1/10,000 GALLON TANK  
DELIVERY TICKET REQUIRED

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WASHINGTON,  
DC, USPS, 4005 WISCONSIN AVE, FRIENDSHIP STATION, 20016-9998  
INDEPENDENT CITY  
DELIVERY FEDAAC: 183129  
ORDERING OFFICE: 202-832-0212

B54-08 RFG REGULAR UNLEADED (MRR) 150,000 GL

TANK TRUCK (TT), INTO  
1/10,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF DISTRICT OF COLUMBIA  
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WASHINGTON

DC, USSH, U.S. SOLDIER'S AND AIRMEN'S HOME 3700 N. CAPITOL STREET,  
N.W.

INDEPENDENT CITY,

DELIVERY FEDAAC: 843100

ORDERING OFFICE: 202-722-3098

C30-08	RFG REGULAR UNLEADED (MRR)	60,000 GL
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TANK WAGON (TW), INTO  
2/3,000 GALLON TANKS AT BLDG 75  
ANTICIPATE 65% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0730-1500  
24 HRS RESPONSE TIME REQUIRED

C30-68	DIESEL FUEL #2, LOW SULF (LS2)	51,000 GL
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TANK WAGON (TW), INTO  
1/2,000 GALLON TANK AT BLDG 75  
ANTICIPATE 70% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0730-1500  
24 HOUR RESPONSE TIME REQUIRED

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF INDIANA  
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CHESTERTON,  
IN, DI, INDIANA DUNES NATL LAKESHORE, MINERAL SPRINGS RD & COUNTY  
LINE ROAD(LAKE PORTER)  
PORTER COUNTY  
DELIVERY FEDAAC: 145216  
ORDERING OFFICE: 219-926-7561

D10-28      GASOLINE, REG UNL (MUR)      60,000    GL

TANK WAGON (TW), INTO  
2/2,000 GALLON TANKS  
ANTICIPATE 90% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0800-1630 MONDAY TO FRIDAY

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TERRE HAUTE  
IN, DJ, BUREAU OF PRISONS, US PENITENTIARY  
VIGO COUNTY  
DELIVERY FEDAAC: 155202  
ORDERING OFFICE: 812-238-1531 EXT 479

D90-19      GASOHOL, MID UNL (GUM)      100,000    GL

TANK WAGON (TW), INTO  
1/6,000 GALLON TANK  
ANTICIPATE 0% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0830-1500

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF INDIANA  
-----

D90-26      GASOLINE, MID UNL (MUM)      0   GL

TANK WAGON (TW), INTO  
 1/6,000 GALLON TANK  
 ANTICIPATE 0% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0830-1500  
 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 D90-19. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.

D90-46      FUEL OIL, BURNER #2 (FS2)      225,000   GL  
 MAX. SULFUR CONTENT 0.50 %

TANK TRUCK (TT), W/PUMP INTO  
 1/155,000 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0830-1500  
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
 ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
 GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
 INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
 OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
 DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

D90-67      DIESEL FUEL #1, LOW SULF (LS1)      50,000   GL

TANK WAGON (TW), INTO  
 1/2,000 GALLON TANK  
 ANTICIPATE 50% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0830-1500  
 DELIVERY: OCT - MAR

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

-----  
STATE OF INDIANA  
-----

D90-68      DIESEL FUEL #2, LOW SULF (LS2)      30,000   GL

TANK WAGON (TW), INTO  
1/2,000 GALLON TANK  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0830-1500  
DELIVERY: APR - SEP

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JEFFERSONVILLE,  
IN, DOC, BUR CENSUS, 1201 E 10TH STREET,  
CLARK COUNTY  
DELIVERY FEDAAC: 135201  
ORDERING OFFICE: 812-218-3351

D40-46      FUEL OIL, BURNER #2 (FS2)      100,000   GL  
MAX. SULFUR CONTENT 0.50 %

TANK TRUCK (TT), W/PUMP INTO  
3/82,000 GALLON TANKS  
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF INDIANA  
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FT WAYNE,  
IN, USAF, ANG, 122 FW, FT WAYNE IAP, 3005 FERGUSON RD  
ALLEN COUNTY  
DELIVERY DODAAC: FP6132  
ORDERING OFFICE: 219-478-3265

780-12      DIESEL FUEL #1 (DL1)      50,000    GL

TANK WAGON (TW), W/PUMP AND 50 FT HOSE AND 3"  
KAMLOK FITTING (FEMALE) INTO  
1/6,000 GALLON ABOVE GROUND TANK(S)  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKETS AND MSDS REQUIRED  
DELIVERY: OCT-MAR

780-13      DIESEL FUEL #2 (DL2)      36,000    GL

TANK WAGON (TW), W/PUMP AND 50 FT HOSE AND 3"  
KAMLOK FITTING (FEMALE) INTO  
1/6,000 GALLON ABOVE GROUND TANK(S)  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKETS AND MSDS REQUIRED  
DELIVERY: APR-SEP

780-19      GASOHOL, MID UNL (GUM)      60,000    GL

TANK WAGON (TW), W/PUMP AND 50' OF HOSE AND 3"  
KAMLOK FITTING (FEMALE) INTO  
1/6,000 GALLON TANK  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKETS AND MSDS REQUIRED  
NOTE: DRIVER REPORT TO BLDG 796 FOR ESCORT

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF INDIANA  
-----

780-26      GASOLINE, MID UNL (MUM)      0   GL

TANK WAGON (TW), W/PUMP AND 50' OF HOSE AND 3"  
KAMLOK FITTING (FEMALE) INTO  
1/6,000 GALLON TANK  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKETS AND MSDS REQUIRED  
NOTE: DRIVER REPORT TO BLDG 796 FOR ESCORT  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
780-19. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

780-43      FUEL OIL, BURNER, #1 (FS1)      250,000   GL  
MAX. SULFUR CONTENT 0.48 %

TANK TRUCK (TT), W/PUMP INTO  
3/10,000 GALLON ABOVE GROUND TANK(S)  
1/6,000 GALLON ABOVE GROUND TANK(S)  
LOADING RACK METERED DELIVERY TICKET REQUIRED  
DRIVER REPORT TO BLDG 784 FOR ESCORT  
DELIVERY TICKETS AND MSDS REQUIRED  
DELIVERY: NOV - FEB  
NOTE: WINTER ADDITIVE IS REQUIRED

ESTIMATED	
QUANTITY	UI

STATE OF INDIANA

TANK WAGON (TW), W/25 FT HOSE INTO  
6/6,000 GALLON ABOVE GROUND TANK(S)  
1/3,000 GALLON ABOVE GROUND TANK(S)  
1/1,000 GALLON ABOVE GROUND TANK(S)  
DELIVERY TICKET REQUIRED  
DRIVER REPORT TO BLDG 784 FOR ESCORT  
DELIVERY TICKETS AND MSDS REQUIRED  
DELIVERY: NOV - FEB

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DELIVERY DODAAC: FP4654  
ORDERING OFFICE: 765-688-2305

TANK TRUCK (TT), W/PUMP INTO  
3/10,000 GALLON TANKS AT BLDGS 432, 419, & 397  
ANTICIPATE 20% ON HIGHWAY USE  
DELIVERY: NOV - APR  
NOTE: DRIVER REPORT TO BLDG 396 BEFORE & AFTER  
DELIVERY  
ESCORT REQUIRED

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF INDIANA  
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785-13      DIESEL FUEL #2 (DL2)      70,000   GL  
             MAX. SULFUR CONTENT 0.05 %

TANK TRUCK (TT), W/PUMP INTO  
3/10,000 GALLON TANKS AT BLDG 432, 419, & 397  
ANTICIPATE 20% ON HIGHWAY USE  
DELIVERY: MAY - OCT  
NOTE: DRIVER REPORT TO BLDG 396  
ESCORT REQUIRED

785-28      GASOLINE, REG UNL (MUR)      70,000   GL

TANK WAGON (TW), INTO  
1/10,000 GALLON TANKS AT BLDG 419  
ANTICIPATE 20% ON HIGHWAY USE  
NOTE: DRIVER REPORT TO BLDG 396 BEFORE & AFTER  
DELIVERIES.

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF INDIANA  
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785-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 %	200,000 GL
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TANK WAGON (TW), INTO  
1/15,000 GALLON TANK  
1/12,000 GALLON TANK  
1/5,000 GALLON TANK  
2/4,000 GALLON TANKS  
1/2,000 GALLON TANK  
2/500 GALLON TANKS  
1/300 GALLON TANK  
DELIVERY TICKET REQUIRED  
NOTE: DRIVER REPORT TO BLDG 396 BEFORE & AFTER  
DELIVERY  
ESCORT REQUIRED  
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF INDIANA  
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785-461	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 %	900,000 GL
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TANK TRUCK (TT), W/PUMP INTO  
1/420,000 GALLON TANK  
NOTE: DRIVER REPORT TO BLDG 396 BEFORE & AFTER  
DELIVERY  
ESCORT REQUIRED  
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

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EVANSVILLE,  
IN, USPS, VMF, 800 SYCAMORE STREET, 47708-9721  
VANDERBURGH COUNTY  
DELIVERY FEDAAC: 1852FQ  
ORDERING OFFICE: 812-429-3448

D15-24	GASOHOL, REG UNL (GUR)	70,000 GL
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TANK WAGON (TW), INTO  
1/6,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

ESTIMATED  
QUANTITY    UI

STATE OF INDIANA

D15-28	GASOLINE, REG UNL (MUR)	0	GL
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TANK WAGON (TW), INTO  
1/6,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
D15-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

D15-68	DIESEL FUEL #2, LOW SULF (LS2)	120,000	GL
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TANK WAGON (TW), INTO  
1/6,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

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FORT WAYNE,  
IN, USPS, VMF, 1501 SCLINTON STREET, ENTRANCE IN 300 BLOCK OF E  
DOUGLAS ST, 46802-9998  
ALLEN COUNTY

DELIVERY FEDAAC: 1852DG  
ORDERING OFFICE: 219-427-7342

D20-28	GASOLINE, REG UNL (MUR)	96,000	GL
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TANK TRUCK (TT), INTO  
1/10,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY HOURS: 0800-1500

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF INDIANA  
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D20-68      DIESEL FUEL #2, LOW SULF (LS2)      50,500   GL

TANK TRUCK (TT), INTO  
1/6,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY HOURS: 0800-1500  
DELIVERY: 16 MAR - 14 NOV

D20-681      DIESEL FUEL #2, LOW SULF (LS2)      23,000   GL  
MAX. CLOUD POINT -28 DEG C

TANK TRUCK (TT), INTO  
1/6,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY HOURS: 0800-1500  
DELIVERY: 15 NOV - 15 MAR

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GARY,  
IN, USPS, 1499 MARTIN LUTHER KING DRIVE 46401-9998  
LAKE COUNTY  
DELIVERY FEDAAC: 185244  
ORDERING OFFICE: 219-886-8076

D28-08      RFG REGULAR UNLEADED (MRR)      116,000   GL

TANK TRUCK (TT), INTO  
1/12,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0700-1600

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF INDIANA  
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D28-68      DIESEL FUEL #2, LOW SULF (LS2)      164,000   GL

TANK TRUCK (TT), INTO  
1/12,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0700-1600  
DELIVERY: 16 MAR - 15 NOVD28-681      DIESEL FUEL #2, LOW SULF (LS2)      61,500   GL  
MAX. CLOUD POINT -28 DEG CTANK TRUCK (TT), INTO  
1/12,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0700-1600  
DELIVERY: 16 NOV - 15 MAR

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INDIANAPOLIS,  
IN, USPS, BACON STATION, 2727 EAST 55TH ST, 46220-9998  
MARION COUNTY  
DELIVERY FEDAAC: 1852FY  
ORDERING OFFICE: 317-464-6085

D30-28      GASOLINE, REG UNL (MUR)      85,000   GL

TANK TRUCK (TT), INTO  
1/10,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY HOURS: 0700-1530

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF INDIANA  
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INDIANAPOLIS,  
IN, USPS, SOUTHPORT BRANCH, 1701 E. EDGEWOOD AVE, 46227-9998  
MARION COUNTY  
DELIVERY FEDAAC: 1852FY  
ORDERING OFFICE: 317-464-6085

D31-28      GASOLINE, REG UNL (MUR)      148,000    GL

TANK TRUCK (TT), INTO  
1/12,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY HOURS: 0700-1530

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INDIANAPOLIS,  
IN, USPS, CASTLETON BRANCH, 8710 BASH ROAD 46256-9998  
MARION COUNTY  
DELIVERY FEDAAC: 1852FY  
ORDERING OFFICE: 317-464-6085

D32-28      GASOLINE, REG UNL (MUR)      78,000    GL

TANK TRUCK (TT), INTO  
1/12,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY HOURS: 0700-1530

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF INDIANA  
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INDIANAPOLIS  
IN, USPS, PARK FLETCHER BRANCH, 2760 FORTUNE CIRCLE EAST, 46241-9998  
MARION COUNTY  
DELIVERY FEDAAC: 1852FY  
ORDERING OFFICE: 317-464-6085

D33-28      GASOLINE, REG UNL (MUR)      141,000    GL

TANK TRUCK (TT), INTO  
1/10,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
LOADING RACK METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0700-1530

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INDIANAPOLIS,  
IN, USPS, VMF, 1300 E 86TH STREET, 46240-9998  
MARION COUNTY  
DELIVERY FEDAAC: 1852FY  
ORDERING OFFICE: 317-464-6247

D34-28      GASOLINE, REG UNL (MUR)      128,000    GL

TANK TRUCK (TT), INTO  
1/10,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0700-1530

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF INDIANA  
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INDIANAPOLIS,  
IN, USPS, VMF, 615 SOUTH CAPITOL AVE, 46225-1274  
MARION COUNTY  
DELIVERY FEDAAC: 1852FY  
ORDERING OFFICE: 317-464-6085

D35-24      GASOHOL, REG UNL (GUR)      181,000    GL

TANK TRUCK (TT), INTO  
1/12,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY HOURS: 0600-1730 MONDAY TO FRIDAY  
0730-1530 SATURDAY

D35-28      GASOLINE, REG UNL (MUR)      0    GL

TANK TRUCK (TT), INTO  
1/12,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY HOURS: 0600-1730 MONDAY TO FRIDAY  
0730-1530 SATURDAY  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
D35-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

D35-68      DIESEL FUEL #2, LOW SULF (LS2)      745,000    GL

TANK TRUCK (TT), INTO  
2/12,000 GALLON TANKS  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0600-1730 MONDAY TO FRIDAY  
0730-1530 SATURDAY  
DELIVERY: 16 MAR - 14 NOV  
MULTIPLE DROP

ESTIMATED  
QUANTITY    UI

STATE OF INDIANA

TANK TRUCK (TT), INTO  
2/12,000 GALLON TANKS  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0600-1730 MONDAY TO FRIDAY  
0730-1530 SATURDAY  
DELIVERY: 15 NOV - 15 MAR  
MULTIPLE DROP

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TANK TRUCK (TT), INTO  
1/12,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY HOURS: 0700-1530

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF INDIANA  
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INDIANAPOLIS,  
IN, USPS, NEW AUGUSTA BR, 8401 MOLLER RD, 46268-9998  
MARION COUNTY  
DELIVERY FEDAAC: 1852FY  
ORDERING OFFICE: 317-464-6085

D37-28      GASOLINE, REG UNL (MUR)      87,000    GL

TANK TRUCK (TT), INTO  
1/12,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY HOURS: 0700-1530

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SOUTH BEND,  
IN, USPS, 424 S MICHIGAN AVENUE, 46624-9998  
ST. JOSEPH COUNTY  
DELIVERY FEDAAC: 1852FX  
ORDERING OFFICE: 219-282-8470

D80-28      GASOLINE, REG UNL (MUR)      82,000    GL

TANK TRUCK (TT), INTO  
1/10,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY HOURS: 0830-1500

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MARION,  
IN, VA, MEDICAL CENTER,  
GRANT COUNTY  
DELIVERY FEDAAC: 365208  
ORDERING OFFICE: 317-674-8501

D70-19      GASOHOL, MID UNL (GUM)      60,000    GL

TANK WAGON (TW), INTO  
1/10,000 GALLON TANK  
ANTICIPATE 50% ON HIGHWAY USE

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF INDIANA  
-----

D70-26      GASOLINE, MID UNL (MUM)      0   GL

TANK WAGON (TW), INTO  
1/10,000 GALLON TANK  
ANTICIPATE 50% ON HIGHWAY USE  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
D70-19. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

D70-46      FUEL OIL, BURNER #2 (FS2)      126,000   GL  
MAX. SULFUR CONTENT 0.50 %

TANK TRUCK (TT), INTO  
8/30,000 GALLON TANKS  
DELIVERY TICKET REQUIRED  
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF KENTUCKY  
-----MAMMOTH CAVE,  
KY, DI, NATL PK SVC, 14 MI W OF CAVE CITY,  
EDMONSON COUNTY

DELIVERY FEDAAC: 144805

ORDERING OFFICE: 502-758-2251

E74-19      GASOHOL, MID UNL (GUM)      120,000    GL

TANK WAGON (TW), INTO  
1/3,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

E74-26      GASOLINE, MID UNL (MUM)      0    GL

TANK WAGON (TW), INTO  
1/3,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
E74-19. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.E74-46      FUEL OIL, BURNER #2 (FS2)      70,000    GL  
MAX. SULFUR CONTENT 0.50 %TANK WAGON (TW), INTO  
1/2,500 GALLON TANK  
2/2,000 GALLON TANKS  
1/1,100 GALLON TANK  
1/1,000 GALLON TANK  
4/560 GALLON TANKS  
2/500 GALLON TANKS  
DELIVERY TICKET REQUIRED

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF KENTUCKY  
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ASHLAND,  
 KY, DJ, BUREAU OF PRISONS, ASHLAND FEDERAL CORRECTIONAL INST  
 BOYD COUNTY  
 DELIVERY FEDAAC: 155303  
 ORDERING OFFICE: 606-928-6414 EXT 203

E05-19      GASOHOL, MID UNL (GUM)      20,000    GL

TANK WAGON (TW), INTO  
 1/2,000 GALLON TANK  
 1/500 GALLON TANK  
 ANTICIPATE 75% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED

E05-26      GASOLINE, MID UNL (MUM)      0    GL

TANK WAGON (TW), INTO  
 1/2,000 GALLON TANK  
 1/500 GALLON TANK  
 ANTICIPATE 75% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED  
 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 E05-19. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.

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LEXINGTON  
 KY, DJ, FED MED CENTER, 3301 LEESTOWN ROAD, 40511  
 FAYETTE COUNTY  
 DELIVERY FEDAAC: 155333  
 ORDERING OFFICE : 606-253-8879  
 ALT ORDERING OFFICE: FAX: 606-253-8840  
 POC: JOHN WYMAN

E38-28      GASOLINE, REG UNL (MUR)      75,000    GL

TANK WAGON (TW), INTO  
 1/5,000 GALLON TANK  
 ANTICIPATE 10% ON HIGHWAY USE  
 METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0700-1430

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF KENTUCKY  
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MANCHESTER,  
 KY, DJ, FEDERAL CORRECTIONAL INSTITUTION RT 8, FOX HOLLOW RD.  
 CLAY COUNTY  
 DELIVERY FEDAAC: 154826  
 ORDERING OFFICE: 606-598-1900 (X4130)

E70-24      GASOHOL, REG UNL (GUR)      65,000    GL

TANK WAGON (TW), INTO  
 1/4,000 GALLON TANK  
 ANTICIPATE 100% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED

E70-28      GASOLINE, REG UNL (MUR)      0    GL

TANK WAGON (TW), INTO  
 1/4,000 GALLON TANK  
 ANTICIPATE 100% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED  
 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 E70-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.

E70-68      DIESEL FUEL #2, LOW SULF (LS2)      33,000    GL

TANK WAGON (TW), INTO  
 1/25,000 GALLON TANK  
 1/4,000 GALLON TANK  
 ANTICIPATE 90% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF KENTUCKY  
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MORGANFIELD,  
KY, DL, RES-CARE, INC., EARLE C. CLEMENTS JOB CORPS CENTER,  
UNION COUNTY  
DELIVERY DODAAC: 164844  
ORDERING OFFICE: 502-389-5338

E76-24      GASOHOL, REG UNL (GUR)      360,000    GL

TANK TRUCK (TT), INTO  
2/9,000 GALLON TANKS  
ANTICIPATE 50% ON HIGHWAY USE  
METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0800-1100  
1300-1500  
MULTIPLE DROP

E76-28      GASOLINE, REG UNL (MUR)      0    GL

TANK TRUCK (TT), INTO  
2/9,000 GALLON TANKS  
ANTICIPATE 50% ON HIGHWAY USE  
METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0800-1100  
1300-1500  
MULTIPLE DROP  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
E76-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF KENTUCKY  
-----LOUISVILLE,  
KY, USAF, ANG, 123 AW, STANDIFORD FIELD, I #65,  
JEFFERSON COUNTY

DELIVERY DODAAC: FP6161

ORDERING OFFICE: 502-364-9400 EXT 437

791-08 RFG REGULAR UNLEADED (MRR) 35,000 GL

TANK WAGON (TW), INTO  
1/4,000 GALLON TANK  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED791-12 DIESEL FUEL #1 (DL1) 48,000 GL  
MAX. CLOUD POINT 7 DEG FTANK WAGON (TW), INTO  
1/4,000 GALLON TANK  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY: OCT-MAR

791-13 DIESEL FUEL #2 (DL2) 40,000 GL

TANK WAGON (TW), INTO  
1/4,000 GALLON TANK  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY: SEPT-FEB

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF KENTUCKY  
-----BOWLING GREEN,  
KY, USPS, 1227 CENTER STREET  
WARREN COUNTYDELIVERY FEDAAC: 185305  
ORDERING OFFICE : 502-782-9342  
ALT ORDERING OFFICE: 336-665-2868, FAX: 336-665-2866  
POC: J. THOMAS

E15-24 GASOHOL, REG UNL (GUR) 72,000 GL

TANK TRUCK (TT), INTO  
1/4,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
LOADING RACK METERED DELIVERY TICKET REQUIRED

E15-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), INTO  
1/4,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
LOADING RACK METERED DELIVERY TICKET REQUIRED  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
E15-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

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LEXINGTON,  
KY, USPS, VMF, 1088 MANDINO BLVD, 40511-9302  
FAYETTE COUNTYDELIVERY FEDAAC: 1853S6  
ORDERING OFFICE: 606-231-6737

E40-24 GASOHOL, REG UNL (GUR) 158,000 GL

TANK WAGON (TW), INTO  
1/6,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

ESTIMATED  
QUANTITY    UI

STATE OF KENTUCKY

E40-28	GASOLINE, REG UNL (MUR)	0	GL
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TANK WAGON (TW), INTO  
1/6,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
E40-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

E40-68	DIESEL FUEL #2, LOW SULF (LS2)	158,000	GL
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TANK WAGON (TW), INTO  
1/6,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

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LOUISVILLE,  
KY, USPS, VMF, 1420 GARDINER LAND, 40231-9366  
JEFFERSON COUNTY  
DELIVERY FEDAAC: 1853S7  
ORDERING OFFICE: 502-454-1890/1892

E51-08	RFG REGULAR UNLEADED (MRR)	280,500	GL
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TANK TRUCK (TT), INTO  
1/10,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
MULTIPLE DROP

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF KENTUCKY  
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E51-67      DIESEL FUEL #1, LOW SULF (LS1)      115,000   GL

TANK WAGON (TW), INTO  
1/10,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY: OCT - MAR

E51-68      DIESEL FUEL #2, LOW SULF (LS2)      275,000   GL

TANK WAGON (TW), INTO  
1/10,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY: APR - SEPT

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LOUISVILLE  
KY, USPS, IROQUOIS STA, 4772 ALLMOND AVE 40209-9998  
JEFFERSON COUNTY  
DELIVERY FEDAAC: 185300  
ORDERING OFFICE: 502-454-1750

E52-08      RFG REGULAR UNLEADED (MRR)      66,000   GL

TANK TRUCK (TT), INTO  
1/12,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF KENTUCKY  
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LOUISVILLE,  
KY, VA, 800 ZORN AVE.  
JEFFERSON COUNTY

DELIVERY FEDAAC: 365306  
ORDERING OFFICE: 502-895-3401  
(EXT. 5440, KEITH KI

E50-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 %	120,000 GL
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TANK TRUCK (TT), W/PUMP INTO  
2/20,000 GALLON ABOVE GROUND TANK(S)  
2/8,000 GALLON ABOVE GROUND TANK(S)  
INTERCONNECTING TANKS (ONE FILL LOCATION)

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STATE OF MARYLAND  
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BELTSVILLE  
MD, DA, AGRICULTURE RESEARCH CENTER  
PRINCE GEORGE'S COUNTY

DELIVERY FEDAAC: 1232U4  
ORDERING OFFICE : 301-504-6005  
ALT ORDERING OFFICE: FAX: 301-504-5474  
POC: CHRISTIAN OBINEME

F35-08	RFG REGULAR UNLEADED (MRR)	300,000 GL
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TANK WAGON (TW), INTO  
2/4,000 GALLON TANKS  
3/2,000 GALLON TANKS  
ANTICIPATE 50% ON HIGHWAY USE  
METERED DELIVERY TICKET REQUIRED

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF MARYLAND  
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BELTSVILLE  
MD, DA, AGRICULTURE RESEARCH CENTER  
PRINCE GEORGE'S COUNTY  
DELIVERY FEDAAC: 1232U4  
ORDERING OFFICE : 301-504-6005  
ALT ORDERING OFFICE: FAX: 301-504-5474  
POC: CHRISTIAN OBINEME

F35-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.30 %	660,000 GL
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TANK WAGON (TW), INTO  
1/6,000 GALLON TANK  
1/4,000 GALLON TANK  
4/2,000 GALLON TANKS  
11/1,000 GALLON TANKS  
2/500 GALLON TANKS  
26/275 GALLON TANKS  
1/12,000 GALLON TANK LOCATED AT GLENN DALE AGRI.  
RES. CTR, 11601 OLD POND DR.  
1/500 GALLON TANK LOCATED AT GLENN DALE AGRI.  
RES.  
CTR, 11601 OLD POND DR.  
METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0730-1400 MONDAY TO FRIDAY

F35-461	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.30 %	500,000 GL
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TANK TRUCK (TT), WITH PUMP AND METER AND 30 FOOT  
HOSE INTO  
3/50,000 GALLON TANKS AT BLDG 014  
4/20,000 GALLON TANKS AT BLDGS 309, 165, AND 202  
LOADING RACK METERED DELIVERY TICKET REQUIRED  
DELIVERY MAY BE REQUIRED 24 HRS/DAY, 7 DAYS/WEEK.  
MULTIPLE DROP

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF MARYLAND  
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F35-462      FUEL OIL, BURNER #2 (FS2)      300,000    GL  
                 MAX. SULFUR CONTENT 0.30 %

TANK TRUCK (TT), WITH PUMP AND METER AND 30 FOOT  
HOSE INTO  
1/20,000 GALLON TANK  
1/1,000 GALLON TANK  
TANKS LOCATED AT LIBRARY  
LOADING RACK METERED DELIVERY TICKET REQUIRED  
DELIVERY MAY BE REQUIRED 24 HRS/DAY, 7 DAYS/WEEK.  
MULTIPLE DROP

F35-68      DIESEL FUEL #2, LOW SULF (LS2)      300,000    GL

TANK WAGON (TW), INTO  
1/2,500 GALLON TANK  
3/2,000 GALLON TANKS  
2/1,000 GALLON TANKS  
TANKS LOCATED AT BLDGS 027,166, 301D, 446  
ANTICIPATE 30% ON HIGHWAY USE  
METERED DELIVERY TICKET REQUIRED

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF MARYLAND  
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LAUREL  
 MD, DCG  
 PRINCE GEORGE'S COUNTY  
 DELIVERY FEDAAC: JA6605  
 BILLING FEDAAC : DCGOVT  
 ORDERING OFFICE: SEE BELOW

A19-08      RFG REGULAR UNLEADED (MRR)      112,827    GL

TANK WAGON (TW), INTO  
 1/3,000 GALLON TANK AT LOCATION JAU606  
 1/550 GALLON TANK AT LOCATION KAU607  
 ANTICIPATE 100% ON HIGHWAY USE  
 2 DELIVERY TICKETS REQUIRED  
 DELIVERY HOURS: 0700-1600  
 NOTE: CONTRACTOR SHALL ACCEPT ORAL AND/OR  
 FACSIMILE ORDERS TO BE FOLLOWED UP BY HARD COPY  
 WITHIN ONE WORKING DAY  
 ORDERING OFFICE: 301-497-8208

A19-46      FUEL OIL, BURNER #2 (FS2)      17,886    GL  
 MAX. SULFUR CONTENT 0.50 %

TANK TRUCK (TT), W/PUMP INTO  
 1/15,000 GALLON TANK AT LOCATION JA2605  
 2 DELIVERY TICKETS REQUIRED  
 DELIVERY HOURS: 0700-1600  
 NOTE: CONTRACTOR SHALL ACCEPT ORAL AND/OR  
 FACSIMILE ORDERS TO BE FOLLOWED UP BY HARD COPY  
 WITHIN ONE WORKING DAY  
 ORDERING OFFICE: 301-497-8011

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF MARYLAND  
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A19-461      FUEL OIL, BURNER #2 (FS2)      411,810    GL  
              MAX. SULFUR CONTENT 0.50 %

TANK WAGON (TW), INTO  
2/15,000 GALLON TANKS AT LOCATION JA2604  
2/1,000 GALLON TANKS AT LOCATIONS JA2623 & JA2624  
4/500 GALLON TANKS AT LOCATIONS JA2614, JA2625,  
JA2627 & JA2628  
4/275 GALLON TANKS AT LOCATIONS JA2622, JA2623 (2  
TANKS) & JA2815  
2 DELIVERY TICKETS REQUIRED  
DELIVERY HOURS: 0700-1600  
NOTE: CONTRACTOR SHALL ACCEPT ORAL AND/OR  
FACSIMILE ORDERS TO BE FOLLOWED UP BY HARD COPY  
WITHIN ONE WORKING DAY  
ORDERING OFFICE: 301-497-8011

A19-55      FUEL OIL, BURNER #6 (FS6)      2,675,130    GL  
              MAX. SULFUR CONTENT 1.00 %

TANK TRUCK (TT), W/PUMP INTO  
3/15,000 GALLON TANKS AT LOCATION JA6605  
2 DELIVERY TICKETS REQUIRED  
DELIVERY HOURS: 0700-1600  
NOTE: CONTRACTOR SHALL ACCEPT ORAL AND/OR  
FACSIMILE ORDERS TO BE FOLLOWED UP BY HARD COPY  
WITHIN ONE WORKING DAY

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF MARYLAND  
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A19-68      DIESEL FUEL #2, LOW SULF (LS2)      45,768   GL

TANK WAGON (TW), INTO  
 1/5,000 GALLON TANK AT LOCATION KAD607  
 4/1,000 GALLON TANKS AT LOCATIONS JAD605 & JAD620  
 2/550 GALLON TANKS AT LOCATIONS JAD605 & JAD620  
 1/275 GALLON TANK AT LOCATION JAD604  
 2/55 GALLON TANKS AT LOCATIONS JAD615 & JAD616  
 ANTICIPATE 0% ON HIGHWAY USE  
 2 DELIVERY TICKETS REQUIRED  
 DELIVERY HOURS: 0700-1600  
 NOTE: CONTRACTOR SHALL ACCEPT ORAL AND/OR  
 FACSIMILE ORDERS TO BE FOLLOWED UP BY HARD COPY  
 WITHIN ONE WORKING DAY  
 ORDERING OFFICE: 301-497-8011

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BERLIN,  
 MD, DI, NATL PARK SVC, ASSATEAGUE ISLAND NATL PARK, END OF ROUTE 611.

WORCESTER COUNTY  
 DELIVERY FEDAAC: 143230  
 ORDERING OFFICE: 410-641-1443

F45-24      GASOHOL, REG UNL (GUR)      120,000   GL

TANK WAGON (TW), INTO  
 1/4,000 GALLON ABOVE GROUND TANK(S)  
 ANTICIPATE 50% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0800-1600

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF MARYLAND  
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F45-28      GASOLINE, REG UNL (MUR)      0   GL

TANK WAGON (TW), INTO  
 1/4,000 GALLON ABOVE GROUND TANK(S)  
 ANTICIPATE 50% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0800-1600  
 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 F45-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.

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GREENBELT,  
 MD, DI, BW PARKWAY AND GREENBELT RD, 6565 GREENBELT RD  
 PRINCE GEORGE'S COUNTY  
 DELIVERY FEDAAC: 143248  
 ORDERING OFFICE: 202-690-5164

G29-08      RFG REGULAR UNLEADED (MRR)      45,000   GL

TANK WAGON (TW), INTO  
 1/4,000 GALLON TANK  
 ANTICIPATE 50% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0700-1500

G29-09      RFG PREMIUM UNLEADED (MPR)      91,500   GL

TANK WAGON (TW), INTO  
 2/2,000 GALLON  
 ANTICIPATE 50% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0700-1500

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF MARYLAND  
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G29-68      DIESEL FUEL #2, LOW SULF (LS2)      75,000   GL

TANK WAGON (TW), INTO  
1/1,000 GALLON TANK  
ANTICIPATE 75% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

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LAUREL,  
MD, DI, FISH AND WILDLIFE SERVICE, PATUXENT RESEARCH REFUGE,  
PRINCE GEORGE'S COUNTY  
DELIVERY FEDAAC: 143210  
ORDERING OFFICE: 301-497-5610/5510

G40-08      RFG REGULAR UNLEADED (MRR)      120,000   GL

TANK WAGON (TW), INTO  
1/2,000 GALLON TANK  
ANTICIPATE 0% ON HIGHWAY USE  
DELIVERY TICKET REQUIREDG40-46      FUEL OIL, BURNER #2 (FS2)      240,000   GL  
MAX. SULFUR CONTENT 0.30 %TANK WAGON (TW), INTO  
1/5,000 GALLON TANK  
2/2,000 GALLON TANKS  
2/1,000 GALLON TANKS  
4/550 GALLON TANKS  
1/275 GALLON TANK  
DELIVERY TICKETS REQUIRED FOR EACH TANK

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF MARYLAND  
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THURMONT,  
MD, DI, CATOCTIN MOUNTAIN PARK, MAINTENANCE YARD, 3 MILES WEST OF  
THURMONT, RT 77,  
FREDERICK COUNTY  
DELIVERY FEDAAC: 143204  
ORDERING OFFICE: 301-663-8814

G92-08      RFG REGULAR UNLEADED (MRR)      39,500   GL

TANK WAGON (TW), INTO  
1/2,000 GALLON ABOVE GROUND TANK(S)  
ANTICIPATE 100% ON HIGHWAY USE  
DIRECTIONS: RIGHT TURN AT CATOCTIN MT PK VISITOR  
CTR, LEFT TURN AT NEXT ROAD (1/2 MI)

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BALTIMORE  
MD, DJ, FBI FIELD OFFICE, 7142 AMBASSADOR ROAD  
INDEPENDENT CITY  
DELIVERY FEDAAC: 153101  
ORDERING OFFICE : 202-324-4925  
ALT ORDERING OFFICE: FAX: 202-324-8258  
POC: HARRY CUMMINGS

F17-08      RFG REGULAR UNLEADED (MRR)      330,000   GL

TANK TRUCK (TT), INTO  
1/10,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
LOADING RACK METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0600-0630 WEEKDAYS  
0600 - 1200 ON SATURDAYS

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF MARYLAND  
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## CUMBERLAND

MD, DJ, FED CORRECTIONAL INST, 14601 BURBRIDGE ROAD SE  
ALLEGHANY COUNTY

DELIVERY FEDAAC: 153200

ORDERING OFFICE: 301-784-1000 EXT 1130

F72-28      GASOLINE, REG UNL (MUR)      36,000    GL

TANK TRUCK (TT), INTO  
2/25,000 GALLON BELOW GROUND TANK  
ANTICIPATE 60% ON HIGHWAY USEF72-46      FUEL OIL, BURNER #2 (FS2)      90,000    GL  
MAX. SULFUR CONTENT 0.30 %TANK TRUCK (TT), INTO  
1/25,000 GALLON BELOW GROUND TANK

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## BOWIE

MD, DOC, BUR OF CENSUS, BOWIE COMPUTER CTR, 17101 MELFORD BLV  
PRINCE GEORGE COUNTY

DELIVERY FEDAAC: 473211

ORDERING OFFICE : 301-344-1235

ALT ORDERING OFFICE: 301-457-6000

F47-46      FUEL OIL, BURNER #2 (FS2)      259,000    GL  
MAX. SULFUR CONTENT 0.30 %TANK TRUCK (TT), W/PUMP INTO  
2/15,000 GALLON TANKS  
DELIVERY HOURS: 0730-1400  
MULTIPLE DROP

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF MARYLAND  
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GAITHERSBURG,  
MD, DOC, NATIONAL BUREAU OF STANDARDS, BLDG #303, ROUTE #270 & QUINCE  
ORCHARD RD,  
MONTGOMERY COUNTY  
DELIVERY FEDAAC: 133103  
ORDERING OFFICE: 301-975-5926

G20-07      RFG MIDGRADE UNLEADED (MMR)      52,500    GL

TANK WAGON (TW), INTO  
1/5,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

G20-68      DIESEL FUEL #2, LOW SULF (LS2)      30,000    GL

TANK WAGON (TW), INTO  
1/2,500 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE

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BALTIMORE,  
MD, DT, CG, CURTIS BAY, USCG YARD,  
ANNE ARUNDEL COUNTY  
DELIVERY FEDAAC: Z31800  
ORDERING OFFICE: 410-636-4460

F23-07      RFG MIDGRADE UNLEADED (MMR)      74,000    GL

TANK WAGON (TW), INTO  
1/1,400 GALLON TANK AT BLDG 83  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF MARYLAND  
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F23-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.30 %	756,000 GL
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TANK TRUCK (TT), W/75 FT OF HOSE INTO  
1/50,000 GALLON TANK  
NOTE: DRIVER REPORT TO BLDG 15 BEFORE AND AFTER  
DELIVERY  
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

F23-68	DIESEL FUEL #2, LOW SULF (LS2)	66,000 GL
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TANK WAGON (TW), INTO  
1/1,200 GALLON TANK  
4/400 GALLON TANKS AT BLDG 61 & TOWER AREA 1-5 AT  
WATER FRONT  
ANTICIPATE 0% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

F23-681	DIESEL FUEL #2, LOW SULF (LS2)	72,000 GL
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TANK WAGON (TW), INTO  
1/1,900 GALLON TANK AT BLDG 83  
ANTICIPATE 20% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF MARYLAND  
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BALTIMORE,  
MD, GSAIND, PBS, FEDERAL DEPOT, MIDDLE RIVER, 2800 EASTERN BLVD  
INDEPENDENT CITY  
DELIVERY FEDAAC: 473257  
ORDERING OFFICE : 410-962-3556  
ALT ORDERING OFFICE: FAX: 410-962-7483  
POC: DONNA MOURING

F18-46 FUEL OIL, BURNER #2 (FS2) 450,000 GL  
MAX. SULFUR CONTENT 0.30 %

TANK TRUCK (TT), WITH PUMP INTO  
6/15,000 GALLON ABOVE GROUND TANK(S)  
LOADING RACK METERED DELIVERY TICKET REQUIRED

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BELTSVILLE  
MD, GSA, STATE DEPT, 8101 ODELL RD  
PRINCE GEORGE'S COUNTY  
DELIVERY FEDAAC: 220510  
ORDERING OFFICE : 703-557-1055  
ALT ORDERING OFFICE: 703-557-0235

C04-46 FUEL OIL, BURNER #2 (FS2) 75,000 GL  
MAX. SULFUR CONTENT 0.30 %

TANK WAGON (TW), INTO  
3/15,000 GALLON TANKS  
2/8,000 GALLON TANKS  
METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0700-1700

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF MARYLAND  
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BELTSVILLE,  
MD, GSA, US SEC SVC TRNG CTR, 9200 POWDER MILL AND RANGE RDS  
PRINCE GEORGE'S COUNTY  
DELIVERY FEDAAC: 203241  
ORDERING OFFICE : 703-557-1055  
ALT ORDERING OFFICE: 703-557-0235

C07-46 FUEL OIL, BURNER #2 (FS2) 71,000 GL  
MAX. SULFUR CONTENT 0.30 %

TANK WAGON (TW), INTO  
1/12,000 GALLON TANK  
1/8,000 GALLON TANK  
1/6,000 GALLON TANK  
1/4,000 GALLON TANK  
1/500 GALLON TANK  
METERED DELIVERY TICKET REQUIRED  
DELIVERY MAY BE REQUIRED 24 HRS/DAY, 7 DAYS/WEEK.  
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

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BELTSVILLE  
MD, GSA, HOWARD UNIV ANIMAL FAC, 7501 MUIRKIRK RD  
PRINCE GEORGE'S COUNTY  
DELIVERY FEDAAC: 753124  
ORDERING OFFICE : 703-557-1055  
ALT ORDERING OFFICE: 703-557-0235

C09-46 FUEL OIL, BURNER #2 (FS2) 15,000 GL  
MAX. SULFUR CONTENT 0.30 %

TANK WAGON (TW), INTO  
1/2,000 GALLON TANK  
METERED DELIVERY TICKET REQUIRED

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF MARYLAND  
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COLLEGE PARK,  
MD, GSA, NEW NATIONAL ARCHIVES BLDG, 3301 METZEROTT RD,  
PRINCE GEORGES COUNTY  
DELIVERY FEDAAC: 470016  
ORDERING OFFICE : 703-557-1055  
ALT ORDERING OFFICE: 703-557-0235

C17-46 FUEL OIL, BURNER #2 (FS2) 271,000 GL  
MAX. SULFUR CONTENT 0.30 %

TANK TRUCK (TT), INTO  
2/20,000 GALLON TANKS (TANKS A & B)  
LOADING RACK METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0700-1500  
DELIVERY MAY BE REQUIRED 24 HRS/ DAY, 7 DAYS/  
WEEK  
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

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FT WASHINGTON,  
MD, GSA, NATIONAL CAPITOL PARK REG SVC FT WASHINGTON PARK  
PRINCE GEORGE'S COUNTY  
DELIVERY FEDAAC: 143265  
ORDERING OFFICE : 703-557-1055  
ALT ORDERING OFFICE: 703-557-0235

C20-46 FUEL OIL, BURNER #2 (FS2) 24,000 GL  
MAX. SULFUR CONTENT 0.30 %

TANK WAGON (TW), INTO  
1/1,000 GALLON TANK  
1/500 GALLON TANK  
METERED DELIVERY TICKET REQUIRED

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF MARYLAND  
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GATHERSBURG,  
MD, GSA, NATATIONAL INSTITUTE OF STANDARDS & TECHNOLOGY, QUINCE  
ORCHARD RD  
MONTGOMERY COUNTY  
DELIVERY FEDAAC: 133103  
ORDERING OFFICE : 703-557-1055  
ALT ORDERING OFFICE: 703-557-0235

C23-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.30 %	2,225,000 GL
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TANK TRUCK (TT), INTO  
8/30,000 GALLON TANKS AT BLDG 302  
LOADING RACK METERED DELIVERY TICKET REQUIRED  
DELIVERY MAY BE REQUIRED 24 HRS/DAY 7 DAYS/WEEK  
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF MARYLAND  
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GERMANTOWN,  
MD, GSA, PBS, DEPT OF ENERGY, 19901 GERMANTOWN RD.  
MONTGOMERY COUNTY

DELIVERY FEDAAC: 893215  
ORDERING OFFICE : 703-557-1055  
ALT ORDERING OFFICE: 703-557-0235

C29-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.30 %	181,000 GL
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TANK TRUCK (TT), INTO  
2/35,000 GALLON TANKS  
LOADING RACK METERED DELIVERY TICKET REQUIRED  
DELIVERY MAY BE REQUIRED 24 HRS/DAY 7 DAYS/WEEK  
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
GAS CURTAILMENT, THE CONTRACTOR IS REQUIRED TO  
COMMENCE DELIVERIES WITHIN 48 HOURS OF  
NOTIFICATION.  
NOTE: "PAYMENT BY CREDIT CARD ONLY"

C29-461	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.30 %	20,000 GL
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TANK WAGON (TW), INTO  
1/3,000 GALLON TANK  
METERED DELIVERY TICKET REQUIRED  
NOTE: "PAYMENT BY CREDIT CARD ONLY"

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF MARYLAND  
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GLEN ECHO,  
MD, GSA, NATL CAP PARK SVC, 7300 MACARTHUR BLVD,  
MONTGOMERY COUNTY  
DELIVERY FEDAAC: 143264  
ORDERING OFFICE : 703-557-1055  
ALT ORDERING OFFICE: 703-557-0235

C31-46 FUEL OIL, BURNER #2 (FS2) 45,000 GL  
MAX. SULFUR CONTENT 0.30 %

TANK WAGON (TW), INTO  
1/2,000 GALLON BELOW GROUND TANK AT CLARA BURTON  
NATIONAL HISTORIC HOUSE  
1/2,000 GALLON ABOVE GROUND TANK(S) AT ADVENTURE  
THEATER  
1/1,000 GALLON ABOVE GROUND TANK(S) AT ICE HOUSE  
METERED DELIVERY TICKET REQUIRED

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ROCKVILLE,  
MD, GSA, PBS, PARKLAWN BLDG, MD132422, 5600 FISHERS LN,  
MONTGOMERY COUNTY  
DELIVERY FEDAAC: 47X454  
ORDERING OFFICE : 703-557-1055  
ALT ORDERING OFFICE: 703-557-0235

C53-46 FUEL OIL, BURNER #2 (FS2) 37,500 GL  
MAX. SULFUR CONTENT 0.30 %

TANK TRUCK (TT), INTO  
1/30,000 GALLON TANK  
LOADING RACK METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 1800-0600  
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
ENERGY SOURCE; HOWEVER, DURING TIMES OF NATURAL  
GAS CURTAILMENT IT USES FUEL OIL AS A BACK UP.  
THE CONTRACTOR IS REQUIRED TO COMMENCE DELIVERIES  
WITHIN 48 HOURS OF NOTIFICATION.

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF MARYLAND  
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SUITLAND,  
MD, GSA, NATIONAL CAPITOL PARK SVC. SILVER HILL AND SUITLAND PKWY,  
SUITLAND MAINT YD  
PRINCE GEORGES COUNTY  
DELIVERY FEDAAC: 473211  
ORDERING OFFICE : 703-557-1055  
ALT ORDERING OFFICE: 703-557-0235

C56-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.30 %	75,000 GL
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TANK WAGON (TW), INTO  
1/2,000 GALLON TANK  
METERED DELIVERY TICKET REQUIRED  
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF MARYLAND  
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SUITLAND,  
MD, GSA, PBS, FEDERAL OFFICE BUILDING #3, PIC & OCEANOGRAPHIC BLDG,  
4105 SUITLAND RD  
PRINCE GEORGE'S COUNTY  
DELIVERY FEDAAC: 473211  
ORDERING OFFICE : 703-557-1055  
ALT ORDERING OFFICE: 703-557-0235

C59-46 FUEL OIL, BURNER #2 (FS2) 50,000 GL  
MAX. SULFUR CONTENT 0.30 %

TANK WAGON (TW), INTO  
1/10,000 GALLON TANK AT FOB (3)  
1/1,000 GALLON TANK AT WASHINGTON RECORD CENTER  
3/500 GALLON TANKS AT SUITLAND HOUSE (1) & FILM  
VAULTS B & C (2)  
1/250 GALLON ABOVE GROUND TANK(S)  
METERED DELIVERY TICKET REQUIRED  
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.  
NOTE: "PAYMENT BY CREDIT CARD ONLY"

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BETHESDA,  
MD, GSA, PBS, FED BLDG MD0060ZZ, 7550 WISCONSIN AVE,  
MONTGOMERY COUNTY  
DELIVERY FEDAAC: 832759  
ORDERING OFFICE : 703-557-1055  
ALT ORDERING OFFICE: 703-557-0235

F11-46 FUEL OIL, BURNER #2 (FS2) 83,000 GL  
MAX. SULFUR CONTENT 0.30 %

TANK WAGON (TW), INTO  
1/20,000 GALLON TANK  
METERED DELIVERY TICKET REQUIRED

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF MARYLAND  
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BALTIMORE,  
MD, HHS, SSA, COMPUTER CENTER BLDG, SOCIAL SECURITY COMPLEX, 6201  
SECURITY BLVD.  
BALTIMORE COUNTY  
DELIVERY FEDAAC: 7532RJ  
ORDERING OFFICE : 410-965-9534  
ALT ORDERING OFFICE: FAX: 410-966-9325  
POC: JAMES GREENER

F20-47 KEROSENE # 1 (KS1) 600,000 GL

TANK TRK/TRL (TTR), INTO  
4/25,000 GALLON TANKS  
LOADING RACK METERED DELIVERY TICKET REQUIRED

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BETHESDA,  
MD, HHS, NATIONAL INSTITUTE OF HEALTH, 9000 ROCKVILLE PIKE,  
MONTGOMERY COUNTY  
DELIVERY FEDAAC: 753229  
ORDERING OFFICE : 301-402-2049  
ALT ORDERING OFFICE: FAX: 301-402-0017  
POC: JOHN PAVLIDES

F38-08 RFG REGULAR UNLEADED (MRR) 225,000 GL

TANK TRUCK (TT), INTO  
1/11,000 GALLON TANK  
2/10,000 GALLON TANKS  
1/5,000 GALLON TANK  
ANTICIPATE 50% ON HIGHWAY USE  
LOADING RACK METERED DELIVERY TICKET REQUIRED

F38-68 DIESEL FUEL #2, LOW SULF (LS2) 50,000 GL

TANK WAGON (TW), INTO  
1/5,000 GALLON TANK  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

ESTIMATED  
QUANTITY    UI

STATE OF MARYLAND

F38-681	DIESEL FUEL #2, LOW SULF (LS2)	3,000,000	GL
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TANK TRUCK (TT), INTO  
2/500,000 GALLON TANKS  
ANTICIPATE 0% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

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POOLESVILLE,  
MD, HHS, NATIONAL INSTITUTE OF HEALTH, ANIMAL CENTER  
MONTGOMERY COUNTY  
DELIVERY FEDAAC: 753229  
ORDERING OFFICE : 301-402-2049  
ALT ORDERING OFFICE: FAX: 301-402-0017  
POC: JOHN PAVLIDES

G70-46	FUEL OIL, BURNER #2 (FS2)	3,000,000	GL
	MAX. SULFUR CONTENT 0.30 %		

TANK TRUCK (TT), INTO  
2/50,000 GALLON TANKS AT POWER PLANT  
LOADING RACK METERED DELIVERY TICKET REQUIRED

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

-----  
STATE OF MARYLAND  
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G70-461      FUEL OIL, BURNER #2 (FS2)      110,000    GL  
                 MAX. SULFUR CONTENT 0.30 %

TANK WAGON (TW), INTO  
1/10,000 GALLON TANK  
2/6,000 GALLON TANKS  
2/5,000 GALLON TANKS  
1/2,000 GALLON TANK  
2/1,000 GALLON TANKS  
7/275 GALLON TANKS  
DELIVERY TICKET REQUIRED

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GREENBELT,  
MD, NASA, NASA GODDARD SPACE FLT CTR, GREENBELT RD,  
PRINCE GEORGE'S COUNTY  
DELIVERY FEDAAC: 803201  
ORDERING OFFICE: 703-557-1055/0235

C37-46      FUEL OIL, BURNER #2 (FS2)      704,000    GL  
                 MAX. SULFUR CONTENT 0.30 %

TANK TRUCK (TT), INTO  
3/50,000 GALLON TANKS AT BLDG 24  
2/20,000 GALLON TANKS  
DELIVERY MAY BE REQUIRED 24 HRS A DAY  
MULTIPLE DROP  
NOTE:TRADITIONAL PAYMENT ITEMS

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

-----  
STATE OF MARYLAND  
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C37-461      FUEL OIL, BURNER #2 (FS2)      60,500    GL  
              MAX. SULFUR CONTENT 0.30 %

TANK WAGON (TW), INTO  
4/500 GALLON TANKS AT BLDG 10-T, WEST PUMP HOUSE  
AND BLDG 7-T  
2/275 GALLON TANKS AT BLDG 79  
DELIVERY HOURS: 0700-1500  
NOTE:TRADITIONAL PAYMENT ITEMS

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GREENBELT,  
MD, NASA, GODDARD SPACE FLIGHT CENTER, GLENDALE ROAD,  
PRINCE GEORGE'S COUNTY  
DELIVERY FEDAAC: 803226  
ORDERING OFFICE: 301-286-7677

G30-08      RFG REGULAR UNLEADED (MRR)      225,000    GL

TANK TRUCK (TT), INTO  
1/15,000 GALLON TANK AT BLDG 27  
ANTICIPATE 90% ON HIGHWAY USE

ESTIMATED	
QUANTITY	UI

BALTIMORE,  
MD, SSA, OMR, DPRM 6401 SECURITY BLVD AREA U, PARKING LOT (NORTH SIDE  
OF ACCESS RD., OFF WEST PERIMETER RD.)  
BALTIMORE COUNTY  
DELIVERY FEDAAC: 753219  
ORDERING OFFICE : 410-965-1187  
ALT ORDERING OFFICE: FAX: 410-965-2001  
POC: MARSHA ROBINSON

F22-08	RFG REGULAR UNLEADED (MRR)	90,000	GL
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TANK TRUCK (TT), INTO  
2/10,000 GALLON TANKS  
1/20,000 GALLON TANK  
ANTICIPATE 75% ON HIGHWAY USE  
LOADING RACK METERED DELIVERY TICKET REQUIRED

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LAUREL  
MD, TD, US SECRET SRV, ROWLEY TNG CTR, 9200 POWDER MILL RD  
PRINCE GEORGE'S COUNTY  
DELIVERY FEDAAC: 203241  
ORDERING OFFICE: 301-344-8530

G41-09	RFG PREMIUM UNLEADED (MPR)	67,500	GL
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TANK WAGON (TW), INTO  
1/6,000 GALLON TANK  
ANTICIPATE 15% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

ITEM  
NUMBER

ESTIMATED	
QUANTITY	UI

STATE OF MARYLAND

ANDREWS AFB,  
MD, USAF, AMC, 89 AW, RT#4 AND SUITLAND PARKWAY, DRIVER MUST SIGN IN  
& OUT AT NORTH GATE AND REPORT TO BLDG 3014  
PRINCE GEORGE'S COUNTY  
DELIVERY DODAAC: FP4425  
ORDERING OFFICE: 301-981-7256

805-08	RFG REGULAR UNLEADED (MRR)	760,000	GL
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TANK TRUCK (TT), INTO  
3/20,000 GALLON TANK  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY HOURS: 0730-1530  
DUPLICATE DELIVERY TICKETS REQUIRED

805-12	DIESEL FUEL #1 (DL1)	450,000	GL
	MAX. CLOUD POINT -12 DEG C		

TANK TRUCK (TT), INTO  
3/20,000 GALLON TANKS  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY HOURS: 0730-1530  
DELIVERY: OCT-MAR  
DUPLICATE DELIVERY TICKETS REQUIRED  
MULTIPLE DROP

805-13	DIESEL FUEL #2 (DL2)	450,000	GL
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TANK TRUCK (TT), INTO  
3/20,000 GALLON TANKS  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY HOURS: 0730-1530  
DELIVERY: APR-SEP  
DUPLICATE DELIVERY TICKETS REQUIRED  
MULTIPLE DROP

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF MARYLAND  
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805-131      DIESEL FUEL #2 (DL2)      150,000   GL

TANK WAGON (TW), W/80 FT HOSE INTO  
1/10,000 GALLON TANK AT BLDG 1204  
2/25,000 GALLON TANKS AT BLDG 1558  
ANTICIPATE 0% ON HIGHWAY USE  
DELIVERY HOURS: 0730-1530805-46      FUEL OIL, BURNER #2 (FS2)      750,000   GL  
MAX. SULFUR CONTENT 0.30 %TANK WAGON (TW), INTO  
1/25,000 GALLON TANK  
1/6,000 GALLON TANK  
2/5,000 GALLON TANKS  
1/4,000 GALLON TANK  
11/2,000 GALLON TANKS  
1/1,500 GALLON TANK  
26/1,000 GALLON TANKS  
22/550 GALLON TANKS  
7/500 GALLON TANKS  
1/290 GALLON TANK  
42/275 GALLON TANKS  
AUTOMATIC FILL  
ESCORT REQUIRED

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF MARYLAND  
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805-461	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.30 %	180,000 GL
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TANK TRUCK (TT), INTO  
1/50,000 GALLON TANK AT BLDG 5016  
2/25,000 GALLON TANKS  
DELIVERY HOURS: 0730-1530  
DUPLICATE DELIVERY TICKETS REQUIRED

805-55	FUEL OIL, BURNER #6 (FS6) MAX. SULFUR CONTENT 1.00 %	5,550,000 GL
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TANK TRUCK (TT), W/PUMP AND 30 FOOT OF HOSE INTO  
1/200,000 GALLON TANKS AT BLDG 3409  
1/150,000 GALLON TANK AT BLDG 1515  
DELIVERY HOURS: 0700-1600  
DUPLICATE DELIVERY TICKETS REQUIRED  
THIS FACILITY CANNOT BURN "USED" OR RECYCLED FUEL

805-551	FUEL OIL, BURNER #6 (FS6) MAX. SULFUR CONTENT 0.50 %	4,275,000 GL
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TANK TRUCK (TT), W/PUMP AND 30 FOOT OF HOSE INTO  
1/200,000 GALLON TANK AT BLDG 1732  
DELIVERY HOURS: 0700-1600  
DUPLICATE DELIVERY TICKETS REQUIRED  
THIS FACILITY CANNOT BURN "USED" OR RECYCLED FUEL

ITEM NUMBER		ESTIMATED QUANTITY	UI
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STATE OF MARYLAND  
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ANDREWS AFB  
MD, USAF, DC, ANG, 113TH TRANS SQDN,  
PRINCE GEORGE'S COUNTY  
DELIVERY DODAAC: FP6511  
ORDERING OFFICE: 240-857-4542

806-08	RFG REGULAR UNLEADED (MRR)	55,000	GL
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TANK WAGON (TW), INTO  
1/6,000 GALLON TANK AT BLDG 3217  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

806-13	DIESEL FUEL #2 (DL2)	75,000	GL
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TANK WAGON (TW), INTO  
1/20,000 GALLON TANK AT BLDG 3217  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

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BALTIMORE,  
MD, USAF, ANG, 175 WG, 2701 EASTERN BLVD  
INDEPENDENT CITY  
DELIVERY DODAAC: FP6191  
ORDERING OFFICE: 410-918-6247

815-08	RFG REGULAR UNLEADED (MRR)	70,000	GL
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TANK WAGON (TW), INTO  
1/10,000 GALLON TANK  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
NOTE: DRIVER REPORT TO BLDG 3000 PETRO OPS BLDG

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF MARYLAND  
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815-13      DIESEL FUEL #2 (DL2)      95,000   GL

TANK WAGON (TW), INTO  
 1/10,000 GALLON TANK  
 ANTICIPATE 50% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED  
 NOTE: DRIVER REPORT TO BLDG 3000 PETRO OPS BLDG

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BRANDYWINE,  
 MD, USAF, AMC, EAST OF 301, OFF 381 TO RECEIVER SITE (FOR ANDREWS  
 AFB),  
 PRINCE GEORGE'S COUNTY  
 DELIVERY DODAAC: FP4425  
 ORDERING OFFICE: 301-981-7256

818-46      FUEL OIL, BURNER #2 (FS2)      75,000   GL  
 MAX. SULFUR CONTENT 0.30 %

TANK WAGON (TW), INTO  
 2/12,000 GALLON TANKS  
 1/5,000 GALLON TANK  
 DELIVERY HOURS: 0730-1530  
 DUPLICATE DELIVERY TICKETS REQUIRED  
 FOR HOUSING, CALL: 981-2319  
 FOR SITE, CALL: 981-5831  
 ESCORT REQUIRED

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF MARYLAND  
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BROOKMONT,  
MD, USAF, DEFENSE MAPPING AGENCY 6000 MACARTHUR BLVD  
MONTGOMERY COUNTY  
DELIVERY DODAAC: FP7023  
ORDERING OFFICE: 301-227-3787

821-46 FUEL OIL, BURNER #2 (FS2) 500,000 GL  
MAX. SULFUR CONTENT 0.30 %

TANK WAGON (TW), INTO  
2/48,000 GALLON TANKS  
1/30,000 GALLON TANK  
1/12,000 GALLON TANK  
1/275 GALLON TANK  
DELIVERY TICKET REQUIRED

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DAVIDSONVILLE  
MD, USAF, AMC, COMM SITE#2045 (FOR ANDREWS AFB)  
ANNE ARUNDEL COUNTY  
DELIVERY DODAAC: FP4425  
ORDERING OFFICE: 301-981-7256

825-46 FUEL OIL, BURNER #2 (FS2) 127,500 GL  
MAX. SULFUR CONTENT 0.30 %

TANK TRUCK (TT), W/PUMP AND 30 FT OF HOSE INTO  
4/20,000 GALLON TANKS  
DELIVERY HOURS: 0730-1530  
DUPLICATE DELIVERY TICKETS REQUIRED  
NOTE: DRIVER CALL 301-981-3740 FOR ESCORT  
THIS FACILITY CANNOT BURN "USED" OR RECYCLED FUEL

825-461 FUEL OIL, BURNER #2 (FS2) 60,000 GL  
MAX. SULFUR CONTENT 0.30 %

TANK WAGON (TW), INTO  
2/500 GALLON TANKS  
ESCORT REQUIRED  
THIS FACILITY CANNOT BURN "USED" OR RECYCLED FUEL

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF MARYLAND  
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ANNAPOLIS,  
 MD, USPS, ANNE ARUNDEL DDU, 195 ADMIRAL COCHRANE DR, 21401-8414  
 ANNE ARUNDEL COUNTY  
 DELIVERY FEDAAC: 18325V  
 ORDERING OFFICE: 410-573-1890

F05-08      RFG REGULAR UNLEADED (MRR)      139,425    GL

TANK WAGON (TW), INTO  
 1/10,000 GALLON TANK  
 ANTICIPATE 100% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED

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BALTIMORE,  
 MD, USPS, 900 E. FAYETTE STREET 21233-9722  
 INDEPENDENT CITY  
 DELIVERY FEDAAC: 183203  
 ORDERING OFFICE: 410-625-8932

F10-08      RFG REGULAR UNLEADED (MRR)      180,000    GL

TANK WAGON (TW), INTO  
 1/6,000 GALLON BELOW GROUND TANK  
 ANTICIPATE 100% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED

F10-68      DIESEL FUEL #2, LOW SULF (LS2)      810,000    GL

TANK TRUCK (TT), INTO  
 3/6,000 GALLON BELOW GROUND TANK  
 ANTICIPATE 100% ON HIGHWAY USE  
 MULTIPLE DROP

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF MARYLAND  
-----BALTIMORE,  
MD, USPS, VMF, 60 W OLIVER STREET, 21233-9722  
INDEPENDENT CITY  
DELIVERY FEDAAC: 183273  
ORDERING OFFICE: 410-625-8932

F16-08 RFG REGULAR UNLEADED (MRR) 72,000 GL

TANK WAGON (TW), INTO  
1/5,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE

F16-68 DIESEL FUEL #2, LOW SULF (LS2) 126,000 GL

TANK WAGON (TW), INTO  
1/10,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

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BALTIMORE  
MD, USPS, NOTTINGHAM BRANCH, 4990 MERCHANTILE RD, 21236-9998  
BALTIMORE CITY  
DELIVERY FEDAAC: 18325G  
ORDERING OFFICE: 410-625-8932

F25-08 RFG REGULAR UNLEADED (MRR) 108,000 GL

TANK WAGON (TW), INTO  
1/2,500 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF MARYLAND  
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BETHESDA,  
MD, USPS, 9601 SEVENLOCKS ROAD, 20817-9998  
MONTGOMERY COUNTY  
DELIVERY FEDAAC: 1831A4  
ORDERING OFFICE: 301-652-3364

F39-08      RFG REGULAR UNLEADED (MRR)      84,000    GL

TANK WAGON (TW), INTO  
1/6,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

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CAPITOL HEIGHTS,  
MD, USPS, VMF, 9111 EDGEWORTH DRIVE, 20743-3787  
PRINCE GEORGE'S COUNTY  
DELIVERY FEDAAC: 1831C2  
ORDERING OFFICE: 301-350-1494

F50-08      RFG REGULAR UNLEADED (MRR)      165,000    GL

TANK WAGON (TW), INTO  
1/10,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

F50-68      DIESEL FUEL #2, LOW SULF (LS2)      1,138,500    GL

TANK WAGON (TW), INTO  
1/20,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF MARYLAND  
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FREDERICK,  
MD, USPS, 201 E PATRICK STREET, 21701-9996  
FREDERICK COUNTY  
DELIVERY FEDAAC: 183228  
ORDERING OFFICE: 301-694-4981

G13-46 FUEL OIL, BURNER #2 (FS2) 50,000 GL  
MAX. SULFUR CONTENT 0.30 %

TANK WAGON (TW), INTO  
1/5,000 GALLON TANK  
DELIVERY TICKET REQUIRED

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GAITHERSBURG,  
MD, USPS, 16501 SHADY GROVE RD 20898-9996  
MONTGOMERY COUNTY  
DELIVERY FEDAAC: 18322P  
ORDERING OFFICE: 301-670-6064

G22-68 DIESEL FUEL #2, LOW SULF (LS2) 960,000 GL

TANK TRUCK (TT), INTO  
2/12,000 GALLON TANKS  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

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GAITHERSBURG  
MD, USPS, MONTGOMERY VILLAGE BRANCH, 10079 STEDWICK ROAD 20879  
MONTGOMERY COUNTY  
DELIVERY FEDAAC: 183241  
ORDERING OFFICE: 301-670-6080

G23-08 RFG REGULAR UNLEADED (MRR) 105,000 GL

TANK TRUCK (TT), INTO  
1/20,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF MARYLAND  
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GERMANTOWN  
 MD, USPS, 12774 WESTERIA DRIVE, 20874  
 MONTGOMERY COUN TY  
 DELIVERY FEDAAC: 183B75  
 ORDERING OFFICE: 301-670-6080

G25-08      RFG REGULAR UNLEADED (MRR)      105,000    GL

TANK TRUCK (TT), INTO  
 1/20,000 GALLON TANK  
 ANTICIPATE 100% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED

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RIVERDALE,  
 MD, USPS, VMF, 6511 BALTIMORE AVE, 20737-1024  
 PRINCE GEORGES COUNTY  
 DELIVERY FEDAAC: 1832AH  
 ORDERING OFFICE: 301-350-1495

G65-08      RFG REGULAR UNLEADED (MRR)      201,000    GL

TANK WAGON (TW), INTO  
 1/10,000 GALLON TANK  
 ANTICIPATE 100% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED

G65-68      DIESEL FUEL #2, LOW SULF (LS2)      123,000    GL

TANK WAGON (TW), INTO  
 1/10,000 GALLON TANK  
 ANTICIPATE 100% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED



ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF MARYLAND  
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UPPER MARLBORO,  
MD, USPS, 14605 ELM STREET 20772-9998  
PRINCE GEORGE'S COUNTY  
DELIVERY FEDAAC: 183268  
ORDERING OFFICE: 301-350-1494

G96-08      RFG REGULAR UNLEADED (MRR)      90,000    GL

TANK WAGON (TW), INTO  
1/10,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

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PERRY POINT,  
MD, VA, MEDICAL CENTER,  
CECIL COUNTY  
DELIVERY FEDAAC: 363208  
ORDERING OFFICE: 410-642-6059

G42-46      FUEL OIL, BURNER #2 (FS2)      210,000    GL  
MAX. SULFUR CONTENT 0.30 %

TANK WAGON (TW), INTO  
62/275 GALLON TANKS AT THE VILLAGE HOUSES  
DELIVERY TICKET REQUIRED  
AUTOMATIC FILL

G42-461      FUEL OIL, BURNER #2 (FS2)      540,000    GL  
MAX. SULFUR CONTENT 0.30 %

TANK TRUCK (TT), (NO PUMP REQUIRED) INTO  
1/150,000 GALLON ABOVE GROUND TANK(S) AT BOILER  
PLANT  
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF MARYLAND  
-----

G42-68      DIESEL FUEL #2, LOW SULF (LS2)      15,000   GL

TANK WAGON (TW), INTO  
1/1,000 GALLON TANK  
ANTICIPATE 95% ON HIGHWAY USE

G42-70      DIESEL FUEL #2, HIGH SUL (HS2)      10,000   GL

TANK WAGON (TW), INTO  
1/2,500 GALLON TANK  
8/550 GALLON TANKS  
2/275 GALLON TANKS  
ANTICIPATE 0% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED-----  
STATE OF OHIO  
-----ELKTON  
OH, DJ, BU OF PRISONS, FED CORR INST, 8730 SCROGGS RD  
COLUMBIANA COUNTY  
DELIVERY FEDAAC: 155864  
ORDERING OFFICE: 330-424-7448

H64-24      GASOHOL, REG UNL (GUR)      42,000   GL

TANK WAGON (TW), INTO  
1/6,000 GALLON TANK  
ANTICIPATE 95% ON HIGHWAY USE  
2 DELIVERY TICKETS REQUIRED  
DELIVERY HOURS: 0800-1530

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF OHIO  
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ELKTON

OH, DJ, BU OF PRISONS, FED CORR INST, 8730 SCROGGS RD  
COLUMBIANA COUNTY

DELIVERY FEDAAC: 155864

ORDERING OFFICE: 330-424-7448

H64-28      GASOLINE, REG UNL (MUR)      0    GL

TANK WAGON (TW), INTO

1/6,000 GALLON TANK

ANTICIPATE 95% ON HIGHWAY USE

2 DELIVERY TICKETS REQUIRED

DELIVERY HOURS: 0800-1530

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
H64-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

H64-68      DIESEL FUEL #2, LOW SULF (LS2)      23,000    GL

TANK WAGON (TW), INTO

1/2,500 GALLON TANK

ANTICIPATE 60% ON HIGHWAY USE

2 DELIVERY TICKETS REQUIRED

DELIVERY HOURS: 0800-1530

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FERNALD,

OH, DOE, FERNALD ENVIRON, RESTORATION MGMT CORP. 700 WILLEY ROAD  
HAMILTON COUNTY

DELIVERY FEDAAC: 895528

ORDERING OFFICE: 513-648-7015

989-13      DIESEL FUEL #2 (DL2)      300,000    GL

TANK WAGON (TW), INTO

1/6,000 GALLON ABOVE GROUND TANK(S)

ANTICIPATE 2% ON HIGHWAY USE

DELIVERY TICKET REQUIRED

DELIVERY MAY BE REQD 1 TIME PER WEEK

ESTIMATED	
QUANTITY	UI

STATE OF OHIO

989-24	GASOHOL, REG UNL (GUR)	200,000	GL
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TANK WAGON (TW), INTO  
1/6,000 GALLON ABOVE GROUND TANK(S)  
ANTICIPATE 2% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY MAY BE REQD 1 TIME PER WEEK

989-28	GASOLINE, REG UNL (MUR)	0	GL
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TANK WAGON (TW), INTO  
1/6,000 GALLON ABOVE GROUND TANK(S)  
ANTICIPATE 2% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY MAY BE REQD 1 TIME PER WEEK  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
989-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

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MIAMISBURG,  
OH, DOE, OCE, MOUND FACILITY ON MOUND ROAD, 1 MILE SE  
MONTGOMERY COUNTY

DELIVERY FEDAAC: 895504  
ORDERING OFFICE: 513-865-3646

H74-24	GASOHOL, REG UNL (GUR)	150,000	GL
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TANK WAGON (TW), INTO  
1/6,000 GALLON TANK  
ANTICIPATE 0% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF OHIO  
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H74-28      GASOLINE, REG UNL (MUR)      0   GL

TANK WAGON (TW), INTO  
 1/6,000 GALLON TANK  
 ANTICIPATE 0% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED  
 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 H74-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.

H74-46      FUEL OIL, BURNER #2 (FS2)      150,000   GL  
 MAX. SULFUR CONTENT 0.50 %

TANK TRUCK (TT), W/PUMP INTO  
 1/300,000 GALLON TANK  
 4/25,000 GALLON TANKS  
 NOTE: TRUCK MUST BE DOUBLE AXLE WITH MAX HEIGHT  
 OF 13 FEET. TRUCK SHALL NOT ENTER THE ENTRANCE  
 ROADWAY UNTIL 0830.

H74-68      DIESEL FUEL #2, LOW SULF (LS2)      60,000   GL  
 MAX. SULFUR CONTENT 0.05 %

TANK WAGON (TW), INTO  
 1/4,000 GALLON TANK  
 ANTICIPATE 0% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED  
 NOTE: WINTER ADDITIVE DURING NOV-FEB

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF OHIO  
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CINCINNATI,  
OH, EPA, BREIDENBACHERC, 26 WEST MARTIN LUTHER KING DRIVE  
HAMILTON COUNTY  
DELIVERY FEDAAC: 68550A  
ORDERING OFFICE: 513-487-2025

H26-46 FUEL OIL, BURNER #2 (FS2) 450,000 GL  
MAX. SULFUR CONTENT 0.50 %

TANK TRK/TRL (TTR), W/NOZZLE FOR 3 INCH FILL PIPE  
INTO  
3/25,000 GALLON TANKS  
MULTIPLE DROP  
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

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CINCINNATI,  
OH, EPA, 1600 GEST STREET  
HAMILTON COUNTY  
DELIVERY FEDAAC: 68550B  
ORDERING OFFICE: 513-487-2025

H27-46 FUEL OIL, BURNER #2 (FS2) 108,000 GL  
MAX. SULFUR CONTENT 0.50 %

TANK TRUCK (TT), W/PUMP, 50' HOSE & ADAPTER FOR  
3"  
INLET PIPE INTO  
1/10,000 GALLON TANK AT SOUTH LOADING DOCK

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF OHIO  
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CLEVELAND,  
OH, NASA, LEWIS RESEARCH CENTER, 21000 BROOKPARK ROAD,  
CUYAHOGA COUNTY  
DELIVERY FEDAAC: 805501  
ORDERING OFFICE : 216-433-3080  
ALT ORDERING OFFICE: FAX: 216-433-5807  
POC: HUGH MCLAUGHLIN

H36-28      GASOLINE, REG UNL (MUR)      160,000    GL

TANK WAGON (TW), INTO  
2/10,000 GALLON TANKS  
ANTICIPATE 35% ON HIGHWAY USE  
METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0830-1630  
MATERIAL SAFETY DATA SHEETS REQD WITH 1ST  
SHIPMENT

H36-46      FUEL OIL, BURNER #2 (FS2)      52,000    GL  
MAX. SULFUR CONTENT 0.50 %

TANK TRUCK (TT), INTO  
1/20,000 GALLON TANK  
1/10,000 GALLON TANK  
LOADING RACK METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0830-1630  
DELIVERY MAY BE REQUIRED WITH 24 HRS NOTICE.  
DELIVERY M - F AND WEEKENDS AS NECESSARY  
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
DELIVERIES WITHIN 24 HOURS OF NOTIFICATION.

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF OHIO  
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H36-68      DIESEL FUEL #2, LOW SULF (LS2)      100,000    GL

TANK WAGON (TW), INTO  
 1/6,000 GALLON TANK  
 1/5,000 GALLON TANKER(S)  
 ANTICIPATE 15% ON HIGHWAY USE  
 METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0830-1630  
 MATERIAL SAFETY DATA SHEETS REQD WITH 1ST  
 SHIPMENT

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SANDUSKY,  
 OH, NASA, PLUM BROOK STATION, COLUMBUS AVE AND TAYLOR RD,  
 ERIE COUNTY  
 DELIVERY FEDAAC: 805502  
 ORDERING OFFICE : 216-433-3080  
 ALT ORDERING OFFICE: FAX: 216-433-5807  
 POC: HUGH MCLAUGHLIN

H80-28      GASOLINE, REG UNL (MUR)      100,000    GL

TANK WAGON (TW), INTO  
 1/8,000 GALLON TANK  
 ANTICIPATE 25% ON HIGHWAY USE  
 METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0830-1600  
 MATERIAL SAFETY DATA SHEETS REQUIRED ON 1ST  
 SHIPMENT.

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF OHIO  
-----

MANSFIELD,  
OH, USAF, ANG, 179 TAG, MANSFIELD LAHM AIRPORT, STATE HWY #13  
RICHLAND COUNTY  
DELIVERY DODAAC: FP6353  
ORDERING OFFICE: 419-521-0113

835-12 DIESEL FUEL #1 (DL1) 40,000 GL

TANK WAGON (TW), INTO  
1/5,000 GALLON ABOVE GROUND TANK(S)  
ANTICIPATE 20% ON HIGHWAY USE  
METERED DELIVERY TICKET REQUIRED  
DELIVERY: OCT - MAR

835-13 DIESEL FUEL #2 (DL2) 15,000 GL

TANK WAGON (TW), INTO  
1/5,000 GALLON ABOVE GROUND TANK(S)  
ANTICIPATE 20% ON HIGHWAY USE  
METERED DELIVERY TICKET REQUIRED  
DELIVERY: APR - SEP

835-24 GASOHOL, REG UNL (GUR) 36,000 GL

TANK WAGON (TW), INTO  
1/3,000 GALLON ABOVE GROUND TANK(S)  
ANTICIPATE 50% ON HIGHWAY USE  
METERED DELIVERY TICKET REQUIRED

835-28 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), INTO  
1/3,000 GALLON ABOVE GROUND TANK(S)  
ANTICIPATE 50% ON HIGHWAY USE  
METERED DELIVERY TICKET REQUIRED  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
835-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF OHIO  
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PORT CLINTON,  
OH, USAF, ANG, 200TH CE ,CAMP PERRY, RT 2, AIRPORT HWY, (FOR 180 TFG),  
OTTAWA COUNTY  
DELIVERY DODAAC: FP6355  
ORDERING OFFICE: 419-866-2049

838-12      DIESEL FUEL #1 (DL1)      20,000    GL

TANK WAGON (TW) ,    INTO  
1/10,000 GALLON TANK  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY:    OCT - MAR

838-13      DIESEL FUEL #2 (DL2)      15,000    GL

TANK WAGON (TW) ,    INTO  
1/10,000 GALLON TANK  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY:    APR - SEP

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RICKENBACKER ANGB, AIRPO  
OH, USAF, ANG, US HWY #23 AND #317  
FRANKLIN COUNTY  
DELIVERY DODAAC: FP6356  
ORDERING OFFICE: 614-492-4134

840-12      DIESEL FUEL #1 (DL1)      47,000    GL

TANK WAGON (TW) ,    INTO  
1/5,000 GALLON ABOVE GROUND TANK(S) AT BLDG 913  
1/1,200 GALLON    MOBILE REFUELER  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY:    DEC - FEB

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF OHIO  
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840-13      DIESEL FUEL #2 (DL2)      77,000   GL

TANK WAGON (TW) ,   INTO  
1/5,000 GALLON ABOVE GROUND TANK(S) AT BLDG 913  
1/1,200 GALLON MOBILE REFUELER  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY:   MAR - NOV

840-24      GASOHOL, REG UNL (GUR)      85,000   GL

TANK WAGON (TW) ,   INTO  
1/5,000 GALLON ABOVE GROUND TANK(S) AT BLDG 913  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

840-28      GASOLINE, REG UNL (MUR)      0   GL

TANK WAGON (TW) ,   INTO  
1/5,000 GALLON ABOVE GROUND TANK(S) AT BLDG 913  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
840-24.   AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF OHIO  
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SPRINGFIELD,  
OH, USAF, ANG, 178TFG, SPRINGFIELD BECKLEY MUNICIPAL AIRPORT, STATE  
HWY 794  
CLARK COUNTY  
DELIVERY DODAAC: FP6352  
ORDERING OFFICE: 937-327-2310

845-12      DIESEL FUEL #1 (DL1)      80,000    GL

TANK WAGON (TW), INTO  
1/2,000 GALLON TANK  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY: OCT - APR

845-19      GASOHOL, MID UNL (GUM)      60,000    GL

TANK WAGON (TW), INTO  
1/2,000 GALLON TANK  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

845-26      GASOLINE, MID UNL (MUM)      0    GL

TANK WAGON (TW), INTO  
1/2,000 GALLON TANK  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
845-19. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF OHIO  
-----SWANTON,  
OH, USAF, ANG, 180 TFG, TOLEDO EXPRESS AIRPORT, HWY 2,  
LUCAS COUNTYDELIVERY DODAAC: FP6355  
ORDERING OFFICE: 419-868-2049

850-12 DIESEL FUEL #1 (DL1) 40,000 GL

TANK WAGON (TW), INTO  
1/6,000 GALLON TANK  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY: OCT - MAR

850-13 DIESEL FUEL #2 (DL2) 40,000 GL

TANK WAGON (TW), INTO  
1/6,000 GALLON TANK  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY: APR - SEP

850-24 GASOHOL, REG UNL (GUR) 80,000 GL

TANK WAGON (TW), INTO  
1/6,000 GALLON TANK  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

850-28 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), INTO  
1/6,000 GALLON TANK  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
850-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF OHIO  
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VIENNA,  
OH, USAF, AFRES, 910 AW, 3976 KING GRAVES ROAD, YARS, OH 44473,  
YOUNGSTOWN MUNICIPAL AIRPORT, STATE HWYS #193 AND #11  
TRUMBULL COUNTY

DELIVERY DODAAC: FP6656  
ORDERING OFFICE: 330-609-1373, X1003

852-12      DIESEL FUEL #1 (DL1)      180,000    GL

TANK WAGON (TW), INTO  
1/6,000 GALLON TANK  
1/1,200 GALLON TANK  
ANTICIPATE 5% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY: OCT - MAR

852-13      DIESEL FUEL #2 (DL2)      180,000    GL

TANK WAGON (TW), INTO  
1/6,000 GALLON TANK  
1/1,200 GALLON TANK  
ANTICIPATE 5% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY: APR - SEP

852-19      GASOHOL, MID UNL (GUM)      165,000    GL

TANK WAGON (TW), INTO  
1/4,000 GALLON TANK  
ANTICIPATE 5% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

-----  
STATE OF OHIO  
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852-26      GASOLINE, MID UNL (MUM)      0   GL

TANK WAGON (TW), INTO  
1/4,000 GALLON TANK  
ANTICIPATE 5% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
852-19. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

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WRIGHT-PATTERSON AFB,  
OH, USAF, HQ AFMC, 88 SUPS/LGSF, STATE HWY #444 BETWEEN DAYTON AND  
FAIRBORN  
GREEN COUNTY  
DELIVERY DODAAC: FP2300  
ORDERING OFFICE: 937-257-4201

855-12      DIESEL FUEL #1 (DL1)      850,000   GL  
MAX. SULFUR CONTENT 0.05 %

TANK TRUCK (TT), INTO  
1/210,000 GALLON TANK BLDG 154 AREA C  
1/20,000 GALLON TANK BLDG PB29 AREA C  
1/10,000 GALLON TANK BLDG 304 AREA B  
ANTICIPATE 21% ON HIGHWAY USE  
MULTIPLE DROP REQUIRED BETWEEN AREA B & AREA C  
NOTE: DRIVER REPORT TO BLDG 154, AREA C BEFORE &  
AFTER DELIVERY  
DELIVERY: OCT - MAR

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

-----  
STATE OF OHIO  
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855-13      DIESEL FUEL #2 (DL2)      264,000   GL  
             MAX. SULFUR CONTENT 0.05 %

TANK TRUCK (TT), INTO  
1/20,000 GALLON TANK  
1/10,000 GALLON TANK  
ANTICIPATE 21% ON HIGHWAY USE  
DELIVERY HOURS: 0700-1600 MONDAY TO FRIDAY  
MULTIPLE DROP REQUIRED BETWEEN AREA B & AREA C  
NOTE: DRIVER REPORT TO BLDG 154, AREA C BEFORE &  
AFTER DELIVERY  
DELIVERY: APR - SEP

855-26      GASOLINE, MID UNL (MUM)      625,000   GL

TANK TRUCK (TT), INTO  
1/20,000 GALLON TANK AT BLDG PB29 AREA C  
1/15,000 GALLON TANK AT BLDG 154 AREA C  
1/10,000 GALLON TANK AT BLDG 304 AREA B  
ANTICIPATE 66% ON HIGHWAY USE  
MULTIPLE DROPS REQUIRED BETWEEN AREA A & AREA C  
NOTE: DRIVER REPORT TO BLDG 154, AREA C BEFORE &  
AFTER DELIVERY

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF OHIO  
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AKRON,  
OH, USPS, VMF, 625 WOLF LEDGES PARKWAY, 44309-9710  
SUMMIT COUNTY  
DELIVERY FEDAAC: 185E8X  
ORDERING OFFICE: 330-379-9217

H05-24      GASOHOL, REG UNL (GUR)      130,000    GL

TANK WAGON (TW), INTO  
1/6,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

H05-28      GASOLINE, REG UNL (MUR)      0    GL

TANK WAGON (TW), INTO  
1/6,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
H05-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

H05-68      DIESEL FUEL #2, LOW SULF (LS2)      144,000    GL

TANK WAGON (TW), INTO  
1/6,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF OHIO  
-----CANTON,  
OH, USPS, VMF, 2650 N CLEVELAND AVENUE, 44711-9703  
STARK COUNTY  
DELIVERY FEDAAC: 185502  
ORDERING OFFICE: 216-438-6404

H20-24 GASOHOL, REG UNL (GUR) 74,580 GL

TANK WAGON (TW), INTO  
1/5,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

H20-28 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), INTO  
1/5,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
H20-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

H20-68 DIESEL FUEL #2, LOW SULF (LS2) 74,250 GL

TANK WAGON (TW), INTO  
1/5,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE

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CINCINNATI,  
OH, USPS, 3055 CRESCENTVILLE ROAD, BULK MAIL CENTER, 45235-9998  
HAMILTON COUNTY  
DELIVERY FEDAAC: 185E6Y  
ORDERING OFFICE: 513-733-7226

H25-68 DIESEL FUEL #2, LOW SULF (LS2) 220,000 GL

TANK WAGON (TW), INTO  
1/8,000 GALLON TANK  
ANTICIPATE 0% ON HIGHWAY USE

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF OHIO  
-----CINCINNATI,  
OH, USPS, VMF, 1591 DALTON STREET, 45234 9721  
HAMILTON COUNTY  
DELIVERY FEDAAC: 1855TG  
ORDERING OFFICE: 513-684-5631

H28-24 GASOHOL, REG UNL (GUR) 300,000 GL

TANK TRUCK (TT), INTO  
1/10,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE

H28-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), INTO  
1/10,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
H28-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

H28-67 DIESEL FUEL #1, LOW SULF (LS1) 600,000 GL

TANK TRUCK (TT), INTO  
1/12,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY: OCT - MAR

H28-68 DIESEL FUEL #2, LOW SULF (LS2) 600,000 GL

TANK TRUCK (TT), INTO  
1/12,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY: APR - SEPT

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF OHIO  
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CINCINNATI

OH, USPS, NORWOOD AUX GARAGE, 4515 ALLISON AVE 45212-9998  
HAMILTON COUNTY

DELIVERY FEDAAC: 1855UL

ORDERING OFFICE: 513-684-5631

H29-24 GASOHOL, REG UNL (GUR) 75,000 GL

TANK WAGON (TW), INTO  
1/12,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

H29-28 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), INTO  
1/12,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
H29-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

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CLEVELAND

OH, USPS, VMF, 1801 BROADWAY AVE 44101-9721  
CUYAHOGA COUNTY

DELIVERY FEDAAC: 185504

ORDERING OFFICE: 216-443-4043

H35-24 GASOHOL, REG UNL (GUR) 250,000 GL

TANK TRUCK (TT), INTO  
2/5,000 GALLON TANKS (INTERCONNECTING)  
ANTICIPATE 100% ON HIGHWAY USE

ESTIMATED  
QUANTITY UI

STATE OF OHIO

H35-28	GASOLINE, REG UNL (MUR)	0	GL
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TANK TRUCK (TT), INTO  
2/5,000 GALLON TANKS (INTERCONNECTING)  
ANTICIPATE 100% ON HIGHWAY USE  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
H35-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

H35-67	DIESEL FUEL #1, LOW SULF (LS1)	450,000	GL
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TANK WAGON (TW), INTO  
2/10,000 GALLON TANKS  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY: OCT - MAR

H35-68	DIESEL FUEL #2, LOW SULF (LS2)	544,500	GL
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TANK WAGON (TW), INTO  
2/10,000 GALLON TANKS  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY: APR - SEPT

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF OHIO  
-----COLUMBUS,  
OH, USPS, VMF, 850 TWIN RIVERS DRIVE 43216-9361  
FRANKLIN COUNTY  
DELIVERY FEDAAC: 1855ZK  
ORDERING OFFICE: 614-469-4286

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H45-24 GASOHOL, REG UNL (GUR) 194,000 GL

TANK TRUCK (TT), INTO  
2/10,000 GALLON TANKS  
ANTICIPATE 100% ON HIGHWAY USE

H45-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), INTO  
2/10,000 GALLON TANKS  
ANTICIPATE 100% ON HIGHWAY USE  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
H45-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

H45-68 DIESEL FUEL #2, LOW SULF (LS2) 700,000 GL

TANK TRUCK (TT), INTO  
2/10,000 GALLON TANKS  
ANTICIPATE 100% ON HIGHWAY USE

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DAYTON,  
OH, USPS, MAIN & VMF, BLDG C, 1111 E 5TH ST, 45401-9722  
MONTGOMERY COUNTY  
DELIVERY FEDAAC: 185E41  
ORDERING OFFICE: 513-227-1114

H60-24 GASOHOL, REG UNL (GUR) 110,000 GL

TANK WAGON (TW), INTO  
2/6,000 GALLON TANKS  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF OHIO  
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H60-28      GASOLINE, REG UNL (MUR)      0   GL

TANK WAGON (TW), INTO  
 2/6,000 GALLON TANKS  
 ANTICIPATE 100% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED  
 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 H60-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.

H60-67      DIESEL FUEL #1, LOW SULF (LS1)      175,000   GL

TANK WAGON (TW), INTO  
 1/10,000 GALLON TANK  
 ANTICIPATE 100% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED  
 DELIVERY: NOV - APR

H60-68      DIESEL FUEL #2, LOW SULF (LS2)      175,000   GL

TANK WAGON (TW), INTO  
 1/10,000 GALLON TANK  
 ANTICIPATE 100% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED  
 DELIVERY: MAY - OCT

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF OHIO  
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MANSFIELD,  
OH, USPS, 200 N DIAMOND STREET, 44901-9998  
RICHLAND COUNTY  
DELIVERY FEDAAC: 185EAT  
ORDERING OFFICE: 419-755-4622

H70-24      GASOHOL, REG UNL (GUR)      120,000    GL

TANK TRUCK (TT), W/PUMP INTO  
2/5,000 GALLON TANKS  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
MULTIPLE DROP

H70-28      GASOLINE, REG UNL (MUR)      0    GL

TANK TRUCK (TT), W/PUMP INTO  
2/5,000 GALLON TANKS  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
MULTIPLE DROP  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
H70-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

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STRONGSVILLE  
OH, USPS, 15500 PEARL ROAD, 44132-9998  
CUYAHOGA COUNTY  
DELIVERY FEDAAC: 1855XW  
ORDERING OFFICE: 440-572-3422

H81-24      GASOHOL, REG UNL (GUR)      42,000    GL

TANK WAGON (TW), INTO  
1/10,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0800-1000  
1200-1500

STATE OF OHIO

TANK WAGON (TW), INTO  
1/10,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0800-1000  
1200-1500  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
H81-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

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TOLEDO,  
OH, USPS, GARAGE 435S SAINT CLAIR STREET, 43601-9721  
LUCAS COUNTY  
DELIVERY FEDAAC: 185510  
ORDERING OFFICE : 419-245-6945  
ALT ORDERING OFFICE: 215-931-5161  
POC: BOBBY

TANK TRUCK (TT), INTO  
2/6,000 GALLON TANKS (INTERCONNECTING)  
ANTICIPATE 100% ON HIGHWAY USE  
LOADING RACK METERED DELIVERY TICKET REQUIRED

ESTIMATED  
QUANTITY    UI

H82-28	GASOLINE, REG UNL (MUR)	0	GL
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TANK TRUCK (TT), INTO  
2/6,000 GALLON TANKS (INTERCONNECTING)  
ANTICIPATE 100% ON HIGHWAY USE  
LOADING RACK METERED DELIVERY TICKET REQUIRED  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
H82-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

H82-67	DIESEL FUEL #1, LOW SULF (LS1)	50,000	GL
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TANK TRUCK (TT), INTO  
1/10,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY: NOV-MAR

H82-68	DIESEL FUEL #2, LOW SULF (LS2)	150,000	GL
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TANK TRUCK (TT), TT INTO  
1/10,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY: APR-OCT

ESTIMATED	
QUANTITY	UI

STATE OF OHIO

TOLEDO,  
OH, USPS, 6020 W. BANCROFT ST, VMF, 43615-9998  
LUCAS COUNTY,  
DELIVERY FEDAAC: 185510  
ORDERING OFFICE: 419-245-6945

H84-24	GASOHOL, REG UNL (GUR)	95,000	GL
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TANK TRUCK (TT), INTO  
1/10,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE

H84-28	GASOLINE, REG UNL (MUR)	0	GL
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TANK TRUCK (TT), INTO  
1/10,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
H84-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

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WARREN  
OH, USPS, VMF, 2801 NILES RD SE 44484-9993  
TRUMBULL COUNTY  
DELIVERY FEDAAC: 185511  
ORDERING OFFICE: 216-369-2652

H91-24	GASOHOL, REG UNL (GUR)	60,000	GL
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TANK WAGON (TW), INTO  
1/6,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

STATE OF OHIO

TANK WAGON (TW), INTO  
1/6,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
H91-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

YOUNGSTOWN,  
OH, USPS, VMF, 99 S WALNUT, 44501-9721  
MAHONING COUNTY  
DELIVERY FEDAAC: 185E55  
ORDERING OFFICE: 216-740-8920

TANK TRUCK (TT), INTO  
2/5,000 GALLON TANKS  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
MULTIPLE DROP

TANK TRUCK (TT), INTO  
2/5,000 GALLON TANKS  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
MULTIPLE DROP  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
H95-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

-----  
STATE OF OHIO  
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H95-68      DIESEL FUEL #2, LOW SULF (LS2)      85,000   GL

TANK WAGON (TW), INTO  
1/4,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

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BRECKSVILLE  
OH, VA, MEDICAL CENTER, 10000 BRECKSVILLE ROAD  
CUYHOGA COUNTY  
DELIVERY FEDAAC: 361200  
ORDERING OFFICE: 216-838-6091

H10-70      DIESEL FUEL #2, HIGH SUL (HS2)      450,000   GL

MAX. CLOUD POINT -10 DEG F  
MAX. POUR POINT -25 DEG F  
  
TANK TRUCK (TT), W/PUMP INTO  
6/30,000 GALLON TANKS  
ANTICIPATE 0% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0800-1400 MONDAY TO FRIDAY  
NO DELIVERIES WILL BE ACCEPTED AFTER 1400 HRS AND  
NONE ON WEEKENDS OR HOLIDAYS  
POC: JIM PARSONS 216-526-3030 X6184/5

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF OHIO  
-----

CHILLICOTHE,  
OH, VA, MEDICAL CENTER, STATE RT #104 (NORTH),  
ROSS COUNTY  
DELIVERY FEDAAC: 365507  
ORDERING OFFICE: 614-772-7011

H23-19      GASOHOL, MID UNL (GUM)      104,000    GL

TANK TRUCK (TT), INTO  
1/8,000 GALLON TANK  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

H23-26      GASOLINE, MID UNL (MUM)      0    GL

TANK TRUCK (TT), INTO  
1/8,000 GALLON TANK  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
H23-19. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

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CLEVELAND  
OH, VA, MEDICAL CENTER, 10706 EAST BOULEVARD  
CUYAHOGA COUNTY  
DELIVERY FEDAAC: 361200  
ORDERING OFFICE: 216-838-6091

H38-70      DIESEL FUEL #2, HIGH SUL (HS2)      450,000    GL

TANK TRUCK (TT), W/PUMP INTO  
4/30,000 GALLON TANKS  
ANTICIPATE 0% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0800-1400 MONDAY TO FRIDAY  
NOTE: MUST HAVE BTU CONTENT

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

-----  
STATE OF OHIO  
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DAYTON,  
OH, VA, MEDICAL CENTER, 4100 W THIRD STREET,  
MONTGOMERY COUNTY  
DELIVERY FEDAAC: 365524  
ORDERING OFFICE: 513-268-6511 EXT 2121

H61-19      GASOHOL, MID UNL (GUM)      24,000    GL

TANK WAGON (TW), INTO  
1/2,000 GALLON TANK AT BLDG 135  
ANTICIPATE 10% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0800-1500

H61-26      GASOLINE, MID UNL (MUM)      0    GL

TANK WAGON (TW), INTO  
1/2,000 GALLON TANK AT BLDG 135  
ANTICIPATE 10% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0800-1500  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
H61-19. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF TENNESSEE  
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CADES COVE,  
TN, DI, NATL PK SVC ,GREAT SMOKY MTS NATL PARK, RANGER STA, 20 MI SE  
OF MARYVILLE  
BLOUNT COUNTY  
DELIVERY FEDAAC: 14471K  
ORDERING OFFICE : 423-436-1217  
ALT ORDERING OFFICE: FAX: 423-436-1220  
POC: DAVID CLARK

K15-19      GASOHOL, MID UNL (GUM)      45,000    GL

TANK WAGON (TW) ,    INTO  
3/1,000 GALLON TANKS  
ANTICIPATE 95% ON HIGHWAY USE  
METERED DELIVERY TICKET REQUIRED

K15-26      GASOLINE, MID UNL (MUM)      0    GL

TANK WAGON (TW) ,    INTO  
3/1,000 GALLON TANKS  
ANTICIPATE 95% ON HIGHWAY USE  
METERED DELIVERY TICKET REQUIRED  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
K15-19.    AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

-----  
STATE OF TENNESSEE  
-----

COSBY,  
TN, DI, NATL PK SVC, GREAT SMOKY MTS NATL PARK, RANGER STA, 18 MI NE  
OF GATLINBURG  
COCKE COUNTY  
DELIVERY FEDAAC: 14471K  
ORDERING OFFICE : 423-436-1217  
ALT ORDERING OFFICE: FAX: 423-436-1220  
POC: DAVID CLARK

K20-19      GASOHOL, MID UNL (GUM)      45,000    GL

TANK WAGON (TW), INTO  
1/2,000 GALLON TANK  
ANTICIPATE 95% ON HIGHWAY USE  
METERED DELIVERY TICKET REQUIRED

K20-26      GASOLINE, MID UNL (MUM)      0    GL

TANK WAGON (TW), INTO  
1/2,000 GALLON TANK  
ANTICIPATE 95% ON HIGHWAY USE  
METERED DELIVERY TICKET REQUIRED  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
K20-19. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF TENNESSEE  
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GATLINBURG,  
 TN, DI, NATL PK SVC, GREAT SMOKY MTS, NATL PARK WAREHOUSE  
 SEVIER COUNTY  
 DELIVERY FEDAAC: 14471K  
 ORDERING OFFICE : 423-436-1217  
 ALT ORDERING OFFICE: FAX: 423-436-1220  
 POC: DAVID CLARK

K25-19      GASOHOL, MID UNL (GUM)      210,000    GL

TANK WAGON (TW), INTO  
 1/2,000 GALLON TANK  
 1/1,000 GALLON  
 ANTICIPATE 95% ON HIGHWAY USE  
 METERED DELIVERY TICKET REQUIRED

K25-26      GASOLINE, MID UNL (MUM)      0    GL

TANK WAGON (TW), INTO  
 1/2,000 GALLON TANK  
 1/1,000 GALLON  
 ANTICIPATE 95% ON HIGHWAY USE  
 METERED DELIVERY TICKET REQUIRED  
 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 K25-19. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.

K25-46      FUEL OIL, BURNER #2 (FS2)      75,000    GL  
 MAX. SULFUR CONTENT 0.50 %

TANK WAGON (TW), INTO  
 2/2,000 GALLON TANKS  
 METERED DELIVERY TICKET REQUIRED

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF TENNESSEE  
-----MARYVILLE,  
TN, DI, NATL PK SVC, LOCK ROCK MAINT AREA, 20 MI S.  
BLOUNT COUNTYDELIVERY FEDAAC: 14471K  
ORDERING OFFICE : 423-436-1217  
ALT ORDERING OFFICE: FAX: 423-436-1220  
POC: DAVID CLARK

K40-19 GASOHOL, MID UNL (GUM) 60,000 GL

TANK WAGON (TW), INTO  
1/1,000 GALLON TANK  
ANTICIPATE 95% ON HIGHWAY USE  
METERED DELIVERY TICKET REQUIRED

K40-26 GASOLINE, MID UNL (MUM) 0 GL

TANK WAGON (TW), INTO  
1/1,000 GALLON TANK  
ANTICIPATE 95% ON HIGHWAY USE  
METERED DELIVERY TICKET REQUIRED  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
K40-19. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

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MEMPHIS,  
TN, DJ, BU OF PRISONS, FED CORR INST, 1101 JOHN A DENIE ROAD  
SHELBY COUNTYDELIVERY FEDAAC: 154732  
ORDERING OFFICE: 901-372-2269 X213

K46-68 DIESEL FUEL #2, LOW SULF (LS2) 30,000 GL

TANK WAGON (TW), INTO  
1/550 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF TENNESSEE  
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KNOXVILLE,  
 TN, USAF, ANG, 134 AREFG, MCGHEE TYSON AIRPORT, US HWY #129,  
 KNOX COUNTY  
 DELIVERY DODAAC: FP6423  
 ORDERING OFFICE: 423-985-3341

860-13      DIESEL FUEL #2 (DL2)      80,000    GL

TANK TRUCK (TT), W/PUMP, METER & 40 FT HOSE INTO  
 1/8,000 GALLON TANK  
 ANTICIPATE 50% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED

860-24      GASOHOL, REG UNL (GUR)      75,000    GL

TANK TRUCK (TT), W/PUMP & 40FT HOSE INTO  
 2/6,000 GALLON TANKS  
 ANTICIPATE 50% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED

860-28      GASOLINE, REG UNL (MUR)      0    GL

TANK TRUCK (TT), W/PUMP & 40FT HOSE INTO  
 2/6,000 GALLON TANKS  
 ANTICIPATE 50% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED  
 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 860-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF TENNESSEE  
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MEMPHIS,  
 TN, USAF, ANG, 164 AW, MEMPHIS IAP, I 240 AND US HWY #78,  
 SHELBY COUNTY  
 DELIVERY DODAAC: FP6422  
 ORDERING OFFICE: 901-541-7157

865-13      DIESEL FUEL #2 (DL2)      50,000    GL

TANK WAGON (TW), INTO  
 1/4,250 GALLON TANK  
 3/600 GALLON TANKS  
 ANTICIPATE 40% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED  
 NOTE: FUEL PIPE IS APPROX 10' ABOVE GROUND,  
 GOV'T  
 WILL FURNISH 10' LADDER. THE CLOSEST THE TRUCK  
 CAN GET TO BLDG IS APPROX 25'. A 50' HOSE MAX IS  
 REQD.

865-24      GASOHOL, REG UNL (GUR)      45,000    GL

TANK WAGON (TW), INTO  
 1/6,000 GALLON TANK  
 1/4,250 GALLON TANK  
 ANTICIPATE 40% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED

865-28      GASOLINE, REG UNL (MUR)      0    GL

TANK WAGON (TW), INTO  
 1/6,000 GALLON TANK  
 1/4,250 GALLON TANK  
 ANTICIPATE 40% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED  
 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 865-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF TENNESSEE  
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NASHVILLE,  
 TN, USAF, ANG, 118 AW, MAP, US #70 SOUTH AND US #41,  
 DAVIDSON COUNTY  
 DELIVERY DODAAC: FP6421  
 ORDERING OFFICE: 615-399-5893

870-13     DIESEL FUEL #2 (DL2)     82,000   GL  
            MAX. SULFUR CONTENT 0.05 %

TANK TRUCK (TT), INTO  
 1/6,000 GALLON TANK  
 ANTICIPATE 50% ON HIGHWAY USE

870-24     GASOHOL, REG UNL (GUR)     51,000   GL

TANK TRUCK (TT), W/PUMP INTO  
 1/6,000 GALLON ABOVE GROUND TANK(S)  
 ANTICIPATE 50% ON HIGHWAY USE  
 NOTE: MIN QUANTITY ORDERED WILL BE 5,000 GAL

870-28     GASOLINE, REG UNL (MUR)     0   GL

TANK TRUCK (TT), W/PUMP INTO  
 1/6,000 GALLON ABOVE GROUND TANK(S)  
 ANTICIPATE 50% ON HIGHWAY USE  
 NOTE: MIN QUANTITY ORDERED WILL BE 5,000 GAL  
 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 870-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF TENNESSEE  
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TULLAHOMA,  
 TN, USAF, AFSC, ARNOLD ENGINEERING DEVELOP CENTER, I-24,  
 COFFEE COUNTY  
 DELIVERY DODAAC: FP2804  
 ORDERING OFFICE: 615-454-3000 EXT 7843

875-13      DIESEL FUEL #2 (DL2)      1,500,000    GL

TANK TRUCK (TT), INTO  
 1/210,000 GALLON TANK  
 1/15,000 GALLON TANK  
 1/2,000 GALLON TANK  
 ANTICIPATE 10% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0800-1330  
 NOTE: DRIVER REPORT TO BLDG 1476 BEFORE AND  
 AFTER  
 DELIVERY  
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
 ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
 GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
 INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
 OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
 DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

875-24      GASOHOL, REG UNL (GUR)      450,000    GL

TANK TRUCK (TT), INTO  
 2/15,000 GALLON TANKS  
 ANTICIPATE 10% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0800-1330  
 NOTE: DRIVER REPORT TO BLDG 1476 BEFORE & AFTER  
 DELIVERY

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF TENNESSEE  
-----

875-28      GASOLINE, REG UNL (MUR)      0   GL

TANK TRUCK (TT), INTO  
 2/15,000 GALLON TANKS  
 ANTICIPATE 10% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0800-1330  
 NOTE: DRIVER REPORT TO BLDG 1476 BEFORE & AFTER  
 DELIVERY  
 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 875-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.

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CHATTANOOGA,  
 TN, USPS, GENERAL MAIL FACILITY, 6050 SHALLOWFORD ROAD,  
 HAMILTON COUNTY

DELIVERY FEDAAC: 18476N  
 ORDERING OFFICE : 615-885-9275  
 ALT ORDERING OFFICE: FAX: 615-726-2708  
 POC: JAMES HOLLINGSWORTH

K18-24      GASOHOL, REG UNL (GUR)      83,000   GL

TANK TRUCK (TT), INTO  
 2/5,000 GALLON TANKS  
 ANTICIPATE 100% ON HIGHWAY USE  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 MULTIPLE DROP

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF TENNESSEE  
-----

K18-28      GASOLINE, REG UNL (MUR)      0   GL

TANK TRUCK (TT), INTO  
2/5,000 GALLON TANKS  
ANTICIPATE 100% ON HIGHWAY USE  
LOADING RACK METERED DELIVERY TICKET REQUIRED  
MULTIPLE DROP  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
K18-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

K18-68      DIESEL FUEL #2, LOW SULF (LS2)      200,000   GL

TANK TRUCK (TT), INTO  
2/5,000 GALLON TANKS  
ANTICIPATE 50% ON HIGHWAY USE  
LOADING RACK METERED DELIVERY TICKET REQUIRED  
MULTIPLE DROP

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

-----  
STATE OF TENNESSEE  
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JOHNSON CITY  
TN, USPS, AUX GARAGE, 1414 E. MAIN AVE., 37605-2364  
WASHINGTON COUNTY  
DELIVERY FEDAAC: 1847BV  
ORDERING OFFICE : 615-885-9275  
ALT ORDERING OFFICE: FAX: 615-726-2708  
POC: JAMES HOLLINGSWORTH

K29-24      GASOHOL, REG UNL (GUR)      70,000    GL

TANK TRUCK (TT), INTO  
2/4,000 GALLON TANKS  
ANTICIPATE 100% ON HIGHWAY USE  
LOADING RACK METERED DELIVERY TICKET REQUIRED  
MULTIPLE DROP

K29-28      GASOLINE, REG UNL (MUR)      0    GL

TANK TRUCK (TT), INTO  
2/4,000 GALLON TANKS  
ANTICIPATE 100% ON HIGHWAY USE  
LOADING RACK METERED DELIVERY TICKET REQUIRED  
MULTIPLE DROP  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
K29-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF TENNESSEE  
-----

KNOXVILLE,  
 TN, USPS, GMF, 1237 E WEISGARBAR ROAD 37950  
 KNOX COUNTY  
 DELIVERY FEDAAC: 1847CY  
 ORDERING OFFICE : 615-885-9275  
 ALT ORDERING OFFICE: FAX: 615-726-2708  
 POC: JAMES HOLLINGSWORTH

K35-24 GASOHOL, REG UNL (GUR) 113,000 GL

TANK TRUCK (TT), INTO  
 1/12,000 GALLON TANK  
 ANTICIPATE 100% ON HIGHWAY USE  
 LOADING RACK METERED DELIVERY TICKET REQUIRED

K35-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), INTO  
 1/12,000 GALLON TANK  
 ANTICIPATE 100% ON HIGHWAY USE  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 K35-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.

K35-68 DIESEL FUEL #2, LOW SULF (LS2) 223,000 GL

TANK TRUCK (TT), INTO  
 1/12,000 GALLON TANK  
 ANTICIPATE 50% ON HIGHWAY USE

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF TENNESSEE  
-----

MEMPHIS,  
 TN, USPS, 685 S 3RD ST  
 SHELBY COUNTY  
 DELIVERY FEDAAC: 1847VK  
 ORDERING OFFICE : 901-521-2279  
 ALT ORDERING OFFICE: FAX: 901-521-2382  
 POC: MARY HARRELL

K42-24      GASOHOL, REG UNL (GUR)      280,000    GL

TANK TRUCK (TT), INTO  
 1/9,000 GALLON TANK  
 ANTICIPATE 100% ON HIGHWAY USE  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 NOTE: MAXIMUM LOAD SHALL NOT EXCEED 7,500  
 GALLLONS.

K42-28      GASOLINE, REG UNL (MUR)      0    GL

TANK TRUCK (TT), INTO  
 1/9,000 GALLON TANK  
 ANTICIPATE 100% ON HIGHWAY USE  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 NOTE: MAXIMUM LOAD SHALL NOT EXCEED 7,500  
 GALLLONS.  
 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 K42-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.

K42-68      DIESEL FUEL #2, LOW SULF (LS2)      1,100,000    GL

TANK TRUCK (TT), INTO  
 1/12,000 GALLON TANK  
 ANTICIPATE 50% ON HIGHWAY USE  
 LOADING RACK METERED DELIVERY TICKET REQUIRED

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF TENNESSEE  
-----

## MEMPHIS

TN, USPS, VMF AUX GARAGE, BMC, 1921 ELVIS PRESLEY BLVD, 38117-9998  
SHELBY COUNTYDELIVERY FEDAAC: 1847VK  
ORDERING OFFICE : 901-521-2279  
ALT ORDERING OFFICE: FAX: 901-521-2382  
POC: MARY HARRELL

K44-68 DIESEL FUEL #2, LOW SULF (LS2) 265,000 GL

TANK WAGON (TW), INTO  
1/10,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
METERED DELIVERY TICKET REQUIRED

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## NASHVILLE

TN, USPS, 525 ROYAL PARKWAY 37229-9721  
DAVIDSON COUNTYDELIVERY FEDAAC: 18478L  
ORDERING OFFICE : 615-885-9275  
ALT ORDERING OFFICE: FAX: 615-726-2708  
POC: JAMES HOLLINGSWORTH

K60-24 GASOHOL, REG UNL (GUR) 121,000 GL

TANK TRUCK (TT), INTO  
1/12,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
LOADING RACK METERED DELIVERY TICKET REQUIRED

K60-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), INTO  
1/12,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
LOADING RACK METERED DELIVERY TICKET REQUIRED  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
K60-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF TENNESSEE  
-----

K60-68      DIESEL FUEL #2, LOW SULF (LS2)      600,000   GL

TANK TRUCK (TT), INTO  
1/12,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
LOADING RACK METERED DELIVERY TICKET REQUIRED

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OAK RIDGE,  
TN, USPS, 301 SOUTH TULANE AVENUE 37830-9998  
ANDERSON COUNTY  
DELIVERY FEDAAC: 1847WQ  
ORDERING OFFICE : 615-885-9275  
ALT ORDERING OFFICE: FAX: 615-726-2708  
POC: JAMES HOLLINGSWORTH

K85-24      GASOHOL, REG UNL (GUR)      82,500   GL

TANK WAGON (TW), INTO  
1/6,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
METERED DELIVERY TICKET REQUIRED

K85-28      GASOLINE, REG UNL (MUR)      0   GL

TANK WAGON (TW), INTO  
1/6,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
METERED DELIVERY TICKET REQUIRED  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
K85-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF TENNESSEE  
-----JOHNSON CITY,  
TN, VA, MEDICAL CENTER,  
WASHINGTON COUNTY  
DELIVERY FEDAAC: 364700  
ORDERING OFFICE: 615-461-7983

K28-26      GASOLINE, MID UNL (MUM)      72,000    GL

TANK TRUCK (TT), INTO  
1/10,000 GALLON TANK  
ANTICIPATE 50% ON HIGHWAY USE

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MURFREESBORO,  
TN, VA, MEDICAL CENTER  
RUTHERFORD COUNTY  
DELIVERY FEDAAC: 364701  
ORDERING OFFICE: 615-893-1360 EXT 3227

K50-24      GASOHOL, REG UNL (GUR)      96,000    GL

TANK TRUCK (TT), INTO  
1/10,000 GALLON TANK  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

K50-28      GASOLINE, REG UNL (MUR)      0    GL

TANK TRUCK (TT), INTO  
1/10,000 GALLON TANK  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
K50-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.K50-46      FUEL OIL, BURNER #2 (FS2)      180,000    GL  
MAX. SULFUR CONTENT 0.50 %TANK TRUCK (TT), INTO  
4/30,000 GALLON TANKS

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

-----  
STATE OF TENNESSEE  
-----

NASHVILLE  
TN, VA, MEDICAL CENTER  
DAVIDSON COUNTY  
DELIVERY FEDAAC: 361200  
ORDERING OFFICE: 615-327-5386

K62-94      DIESEL FUEL, LS#2 (DYED) (LSS)      31,500    GL

TANK TRUCK (TT), W/METER INTO  
3/21,000 GALLON BELOW GROUND TANK  
1/20,000 GALLON BELOW GROUND TANK  
1/1,000 GALLON BELOW GROUND TANK  
ANTICIPATE 0% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

-----  
STATE OF VIRGINIA  
-----

MCLEAN,  
VA, CIA, CENTRAL INTELLIGENCE AGENCY, RT 123,  
FAIRFAX COUNTY  
DELIVERY FEDAAC: 113302  
ORDERING OFFICE : 703-482-6695  
ALT ORDERING OFFICE: FAX: 703-734-0266  
POC: SHEILA LEE

L64-08      RFG REGULAR UNLEADED (MRR)      450,000    GL

TANK WAGON (TW), INTO  
2/10,000 GALLON TANKS  
ANTICIPATE 50% ON HIGHWAY USE  
METERED DELIVERY TICKET REQUIRED

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF VIRGINIA  
-----

MCLEAN,  
 VA, CIA, CENTRAL INTELLIGENCE AGENCY, RT 123,  
 FAIRFAX COUNTY  
 DELIVERY FEDAAC: 113302  
 ORDERING OFFICE : 703-482-6695  
 ALT ORDERING OFFICE: FAX: 703-734-0266  
 POC: SHEILA LEE

L64-68      DIESEL FUEL #2, LOW SULF (LS2)      60,000    GL

TANK WAGON (TW), INTO  
 1/6,000 GALLON TANK  
 ANTICIPATE 50% ON HIGHWAY USE  
 METERED DELIVERY TICKET REQUIRED

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SPRINGFIELD-FRANCONIA,  
 VA, CIA, CENTRAL INTELL AGENCY, PARR-FRANCONIA WHSE, BLDG B  
 FAIRFAX COUNTY  
 DELIVERY FEDAAC: 113301  
 ORDERING OFFICE: 703-482-4978

M55-09      RFG PREMIUM UNLEADED (MPR)      54,000    GL

TANK WAGON (TW), INTO  
 1/6,000 GALLON TANK  
 ANTICIPATE 50% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED  
 ESCORT REQUIRED

M55-68      DIESEL FUEL #2, LOW SULF (LS2)      210,000    GL

TANK TRUCK (TT), INTO  
 1/10,000 GALLON TANK  
 ANTICIPATE 50% ON HIGHWAY USE  
 ESCORT REQUIRED

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF VIRGINIA  
-----

LORTON  
VA, DCG  
FAIRFAX COUNTY  
DELIVERY FEDAAC:  
BILLING FEDAAC : DCGOVT  
ORDERING OFFICE: SEE BELOW

A22-08      RFG REGULAR UNLEADED (MRR)      438,861    GL

TANK WAGON (TW), INTO  
2/10,000 GALLON TANKS AT LOCATIONS FLU502 &  
FLU507  
ANTICIPATE 100% ON HIGHWAY USE  
2 DELIVERY TICKETS REQUIRED  
DELIVERY HOURS: 0700-1600  
NOTE: CONTRACTOR SHALL ACCEPT ORAL AND/OR  
FACSIMILE ORDERS TO BE FOLLOWED UP BY HARD COPY  
WITHIN ON WORKING DAY  
ORDERING OFFICE: 703-643-1359

A22-46      FUEL OIL, BURNER #2 (FS2)      50,000    GL  
MAX. SULFUR CONTENT 0.20 %

TANK TRUCK (TT), W/ 20' HOSE INTO INTO  
2/25,000 GALLON TANKS AT LOCATION FL2504 (SEE  
NOTE  
2)  
2 DELIVERY TICKETS REQUIRED  
DELIVERY HOURS: 0700-1600  
ORFDERING OFFICE: 703-643-6750  
NOTE 1: CONTRACTOR SHALL ACCEPT ORAL AND/OR  
FACSIMILE ORDERS TO BE FOLLOWED UP BY HARD COPY  
WITHIN ONE WORKING DAY  
NOTE 2:  
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

-----  
STATE OF VIRGINIA  
-----

A22-461      FUEL OIL, BURNER #2 (FS2)      50,000    GL  
              MAX. SULFUR CONTENT 0.50 %

TANK TRUCK (TT), W/ PUMP & 20' HOSE INTO  
1/15,000 GALLON TANK AT LOCATION FL2543 (SEE NOTE

2)

ANTICIPATE 90% ON HIGHWAY USE

2 DELIVERY TICKETS REQUIRED

DELIVERY HOURS: 0700-1600

ORDERING OFFICE: 703-643-6701

NOTE 1: CONTRACTOR SHALL ACCEPT ORAL AND/OR  
FACSIMILE ORDERS TO BE FOLLOWED UP BY HARD COPY  
WITHIN ONE WORKING DAY

NOTE 2:

THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

-----  
STATE OF VIRGINIA  
-----

A22-462      FUEL OIL, BURNER #2 (FS2)      70,803    GL

TANK WAGON (TW), INTO  
1/6,000 GALLON TANK AT LOCATION FL2528 (SEE NOTE  
2)  
3/1,500 GALLON TANKS AT LOCATIONS FL2521, FL2522  
&  
FL2524  
1/1,000 GALLON TANK AT LOCATION FL2520  
3/500 GALLON TANKS AT LOCATIONS FL2525, FL2527 &  
FL2523  
9/275 GALLON TANKS AT LOCATIONS FL2512, FL2513,  
FL2514, FL2518 (2 TANKS), FL2519, FL2509 (SEE  
NOTE  
2) & FL2527 (2 TANKS)  
2 DELIVERY TICKETS REQUIRED  
DELIVERY HOURS: 0700-1600  
ORDERING OFFICE: 703-643-6701  
NOTE 1: CONTRACTOR SHALL ACCEPT ORAL AND/OR  
FACSIMILE ORDERS TO BE FOLLOWED UP BY HARD COPY  
WITHIN ONE WORKING DAY  
NOTE 2:  
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF VIRGINIA  
-----

A22-55      FUEL OIL, BURNER #6 (FS6)      4,721,313   GL  
               MAX. SULFUR CONTENT 0.50 %

TANK TRUCK (TT), W/ PUMP & 20' HOSE INTO  
 2/25,000 GALLON TANKS AT LOCATION FL6504  
 2 DELIVERY TICKETS REQUIRED  
 DELIVERY HOURS: 0700-1600  
 NOTE: CONTRACTOR SHALL ACCEPT ORAL AND/OR  
 FACSIMILE ORDERS TO BE FOLLOWED UP BY HARD COPY  
 WITHIN ONE WORKING DAY  
 ORDERING OFFICE: 703-643-6750

A22-68      DIESEL FUEL #2, LOW SULF (LS2)      143,454   GL

TANK WAGON (TW), INTO  
 2/20,000 GALLON TANKS AT LOCATIONS FLD528 &  
 FLD542  
 1/15,000 GALLON TANK AT LOCATION FLD502  
 2/10,000 GALLON TANKS AT LOCATIONS FLD504 &  
 FLD507  
 1/8,000 GALLON TANK AT LOCATIONS FLD528  
 2/5,000 GALLON TANKS AT LOCATION FLD531 & FLD537  
 1/2,500 GALLON TANK AT LOCATION FLD539  
 1/2,000 GALLON TANK AT LOCATION FLD505  
 1/1,000 GALLON TANK AT LOCATION FLD532  
 3/500 GALLON TANKS AT LOCATIONS FLD502, FLD536 &  
 FLD538  
 1/300 GALLON TANK AT LOCATION FLD501  
 ANTICIPATE 90% ON HIGHWAY USE  
 2 DELIVERY TICKETS REQUIRED  
 DELIVERY HOURS: 0700-1600  
 NOTE: CONTRACTOR SHALL ACCEPT ORAL AND/OR  
 FACSIMILE ORDERS TO BE FOLLOWED UP BY HARD COPY  
 WITHIN ONE WORKING DAY  
 ORDERING OFFICE: 703-643-1359

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF VIRGINIA  
-----

ARLINGTON,  
VA, DI, AIRPORT MAINT YD, SOUTH OF NATL AIRPORT ON GEO WASH MEM PKWY,  
NATIONAL CAPITAL REGION,  
ARLINGTON COUNTY  
DELIVERY FEDAAC: 1433AE  
ORDERING OFFICE: 703-289-2523

L13-08 RFG REGULAR UNLEADED (MRR) 135,000 GL

TANK WAGON (TW), INTO  
1/20,000 GALLON TANK  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0700-1500

L13-68 DIESEL FUEL #2, LOW SULF (LS2) 75,000 GL  
MAX. SULFUR CONTENT 0.05 %

TANK TRUCK (TT), INTO  
1/20,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0700-1500

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ARLINGTON  
VA, DI, ARLINGTON HOUSE (CURTIS LEE MANSION), ARLINGTON CEMETERY  
ARLINGTON COUNTY  
DELIVERY FEDAAC: 143264  
ORDERING OFFICE: 202-485-9700

L18-46 FUEL OIL, BURNER #2 (FS2) 45,000 GL  
MAX. SULFUR CONTENT 0.50 %

TANK WAGON (TW), INTO  
1/1,300 GALLON TANK  
1/275 GALLON TANK  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0800-1600

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF VIRGINIA  
-----BIG MEADOWS,  
VA, DI, NATL PK SVC, SHENANDOAH NATL PARK, SKYLINE DRIVE, 15 MI N OF  
US RTE #33, 20 MI S OF US #211,  
PAGE COUNTY

DELIVERY FEDAAC: 143317

ORDERING OFFICE: 540-999-3574

L22-26      GASOLINE, MID UNL (MUM)      60,000    GL

TANK WAGON (TW), INTO  
1/2,000 GALLON TANK  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0730-1530 MONDAY TO FRIDAYL22-46      FUEL OIL, BURNER #2 (FS2)      20,000    GL  
MAX. SULFUR CONTENT 0.20 %TANK WAGON (TW), INTO  
1/10,000 GALLON TANK  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0730-1530 MONDAY TO FRIDAY

L22-68      DIESEL FUEL #2, LOW SULF (LS2)      20,000    GL

TANK WAGON (TW), INTO  
1/1,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0730-1530 MONDAY TO FRIDAY

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF VIRGINIA  
-----

JAMESTOWN,  
VA, DI, NATL PK SVC, COLONIAL NATIONAL PARK  
JAMES CITY COUNTY  
DELIVERY FEDAAC: 143311  
ORDERING OFFICE: 804-898-3400 EXT 34

L52-08      RFG REGULAR UNLEADED (MRR)      30,000    GL

TANK WAGON (TW), INTO  
1/2,000 GALLON BELOW GROUND TANK  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0715-1400

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LURAY,  
VA, DI, NATL PK SVC, SHENANDOAH NATIONAL PARK, 5 MI E  
PAGE COUNTY  
DELIVERY FEDAAC: 143317  
ORDERING OFFICE: 540-999-3574

L56-26      GASOLINE, MID UNL (MUM)      75,000    GL

TANK WAGON (TW), INTO  
1/2,000 GALLON TANK  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0730-1530 MONDAY TO FRIDAY

L56-46      FUEL OIL, BURNER #2 (FS2)      10,000    GL  
MAX. SULFUR CONTENT 0.50 %

TANK WAGON (TW), INTO  
1/1,000 GALLON TANK  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0730-1530 MONDAY TO FRIDAY

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

-----  
STATE OF VIRGINIA  
-----

L56-68      DIESEL FUEL #2, LOW SULF (LS2)      20,000   GL

TANK WAGON (TW), INTO  
1/1,000 GALLON TANK  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0730-1530 MONDAY TO FRIDAY

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MANASSAS,  
VA, DI, 6750 SUDLEY ROAD, MANASSAS NATIONAL BATTLEFIELD PARK  
PRINCE WILLIAM COUNTY  
DELIVERY FEDAAC: 143313  
ORDERING OFFICE: 703-361-7996

L62-08      RFG REGULAR UNLEADED (MRR)      35,000   GL

TANK WAGON (TW), INTO  
1/1,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF VIRGINIA  
-----ALEXANDRIA,  
VA, DI, FT HUNT MAINT YARD, 8300 BLOCK OF FT HUNT RD, NATIONAL  
CAPITAL REGION  
FAIRFAX COUNTYDELIVERY FEDAAC: 1433AC  
ORDERING OFFICE: 703-289-2523

L72-08 RFG REGULAR UNLEADED (MRR) 18,000 GL

TANK WAGON (TW), INTO  
1/1,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0700-1500

L72-68 DIESEL FUEL #2, LOW SULF (LS2) 18,000 GL

TANK WAGON (TW), INTO  
1/1,000 GALLON TANK  
ANTICIPATE 20% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0700-1500

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PINEY RIVER,  
VA, DI, NATL PK SVC, SHENANDOAH NATL PARK, SKYLINE DRIVE, 9 MI N OF  
US ROUTE #211, PINEY RIVER,  
WARREN COUNTYDELIVERY FEDAAC: 143317  
ORDERING OFFICE: 540-999-3574

M02-26 GASOLINE, MID UNL (MUM) 36,000 GL

TANK WAGON (TW), INTO  
1/2,000 GALLON TANK  
1/1,000 GALLON TANK  
ANTICIPATE 98% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0730-1530 MONDAY TO FRIDAY

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF VIRGINIA  
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STEELES TAVERN,  
 VA, DI, NATL PK SVC, BLUE RIDGE PKWY, MONTEBELLO MAINT AREA, 6 MI S,  
 VIA STATE RT 56 FROM STEELES TAVERN.  
 NELSON COUNTY  
 DELIVERY FEDAAC: 143337  
 ORDERING OFFICE: 540-982-6490

M57-24      GASOHOL, REG UNL (GUR)      24,000    GL

TANK WAGON (TW), INTO  
 1/2,000 GALLON ABOVE GROUND TANK(S)  
 ANTICIPATE 50% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED

M57-28      GASOLINE, REG UNL (MUR)      0    GL

TANK WAGON (TW), INTO  
 1/2,000 GALLON ABOVE GROUND TANK(S)  
 ANTICIPATE 50% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED  
 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 M57-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.

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SWIFTRUN,  
 VA, DI, NATL PK SVC, SHENANDOAH NATIONAL PARK, SKYLINE DRIVE, 7 MI S  
 OF US RTE #33, SIMMONS GAP,  
 GREENE COUNTY  
 DELIVERY FEDAAC: 143317  
 ORDERING OFFICE: 540-999-3574

M64-26      GASOLINE, MID UNL (MUM)      50,000    GL

TANK WAGON (TW), INTO  
 1/2,000 GALLON TANK  
 1/1,000 GALLON TANK  
 ANTICIPATE 50% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0730-1530 MONDAY TO FRIDAY

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF VIRGINIA  
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M64-68      DIESEL FUEL #2, LOW SULF (LS2)      30,000   GL

TANK WAGON (TW), INTO  
1/1,000 GALLON TANK  
ANTICIPATE 75% ON HIGHWAY USE  
DELIVERY HOURS: 0730-1530 MONDAY TO FRIDAY

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TRIANGLE,  
VA, DI, NATL PK SVC, PRINCE WILLIAM FOREST PARK, RT #619,  
PRINCE WILLIAM COUNTY  
DELIVERY FEDAAC: 143331  
ORDERING OFFICE: 703-221-2312

M70-08      RFG REGULAR UNLEADED (MRR)      50,000   GL

TANK WAGON (TW), INTO  
1/5,000 GALLON TANK  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

ESTIMATED	
QUANTITY	UI

STATE OF VIRGINIA

ROANOKE COUNTY

DELIVERY FEDAAC: 143347

ORDERING OFFICE: 540-982-6490

M74-24	GASOHOL, REG UNL (GUR)	36,000	GL
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TANK WAGON (TW), INTO  
1/3,000 GALLON ABOVE GROUND TANK(S)  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

M74-28      GASOLINE, REG UNL (MUR)      0   GL

TANK WAGON (TW), INTO  
1/3,000 GALLON ABOVE GROUND TANK(S)  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
M74-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

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YORKTOWN,  
VA, DI, NATL PK SVC, YORKTOWN COLONIAL HISTORICAL PARK,  
YORK COUNTY

DELIVERY FEDAAC: 143311

ORDERING OFFICE: 804-898-3400, EXT 34

M94-08	RFG REGULAR UNLEADED (MRR)	62,000	GL
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TANK WAGON (TW), INTO  
1/6,000 GALLON BELOW GROUND TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0715-1400

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF VIRGINIA  
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PETERSBURG,  
 VA, DJ, BU OF PRISONS, FED CORRECTIONAL INSTITUTION ON STATE ROAD  
 #625 N OFF HWY #36, BY FT LEE,  
 PRINCE GEORGES COUNTY  
 DELIVERY FEDAAC: 153304  
 ORDERING OFFICE: 804-733-7881 EXT 444

M01-19      GASOHOL, MID UNL (GUM)      90,000    GL

TANK WAGON (TW), INTO  
 1/6,000 GALLON ABOVE GROUND TANK(S)  
 ANTICIPATE 60% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED

M01-26      GASOLINE, MID UNL (MUM)      0    GL

TANK WAGON (TW), INTO  
 1/6,000 GALLON ABOVE GROUND TANK(S)  
 ANTICIPATE 60% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED  
 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 M01-19. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.

M01-46      FUEL OIL, BURNER #2 (FS2)      525,000    GL  
 MAX. SULFUR CONTENT 0.50 %

TANK TRUCK (TT), W/PUMP INTO  
 2/15,000 GALLON ABOVE GROUND TANK(S)  
 DELIVERY TICKET REQUIRED

M01-68      DIESEL FUEL #2, LOW SULF (LS2)      97,500    GL

TANK WAGON (TW), INTO  
 1/6,000 GALLON TANK  
 ANTICIPATE 30% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF VIRGINIA  
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ARLINGTON,  
VA, DOD, PENTAGON HEATING & REFRIGERATION PLANT, 425 OLD JEFF. DAVIS  
HWY  
ARLINGTON COUNTY  
DELIVERY DODAAC: HQ0014  
ORDERING OFFICE : 703-695-7409  
ALT ORDERING OFFICE: FAX: 703-693-7203  
POC: ROBERT BILLAK

L15-46 FUEL OIL, BURNER #2 (FS2) 1,500,000 GL  
MAX. SULFUR CONTENT 0.20 %

TANK TRUCK (TT), WITH 3" HOSE & KWIK-TITE FITTING  
INTO  
2/300,000 GALLON ABOVE GROUND TANK(S)  
4 LOADING RACK METERED DELIVERY TICKETS REQUIRED  
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

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ARLINGTON  
VA, DOD, PENTAGON, O & M ELECTRIC SHOP, SOUTH PARKING  
ARLINGTON COUNTY  
DELIVERY DODAAC: HQ0014  
ORDERING OFFICE: 703-614-1597

L16-47 KEROSENE # 1 (KS1) 26,500 GL

TANK WAGON (TW), INTO  
1/15,000 GALLON TANK AT MOTOR POOL  
1/7,000 GALLON TANK AT A&E DR  
2/6,000 GALLON TANKS AT A&E DR  
6/275 GALLON TANKS AT A&E DR (4) AND BASEMENT (2)  
NOTE 1: SECURE AREA - DRIVER TO GO TO SOUTH  
LOADING DOCK AND CALL 695-7537 OFR ESCORT  
NOTE 2: TRUCK MUST MEET A & E DRIVEWAY HEIGHT OF  
10 FT 2 IN  
NOTE 3: EMERGENCY DELIVERIES MAY BE REQD WITH 24  
HR NOTICE  
NOTE:TRADITIONAL PAYMENT ITEMS

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF VIRGINIA  
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ARLINGTON,  
VA, DS, STATE DEPT, NATIONAL FOREIGN AFFAIRS TRAINING CENTER, 4000  
ARLINGTON BLVD.  
ARLINGTON COUNTY  
DELIVERY FEDAAC: 193337  
ORDERING OFFICE : 703-302-7438  
ALT ORDERING OFFICE: FAX: 703-302-7180  
POC: CHARLES MASON

L14-68 DIESEL FUEL #2, LOW SULF (LS2) 33,000 GL

TANK WAGON (TW), WITH 175 FT HOSE INTO  
2/600 GALLON TANKS  
1/350 GALLON TANK  
2/275 GALLON TANKS  
ANTICIPATE 0% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
NOTE: SECURITY ESCORT REQUIRED. DRIVER REPORT  
TO  
VISITOR CENTER PRIOR TO DELIVERY.

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LEESBURG,  
VA, DT, FAA, AIR ROUTE TRAFFIC CONTROL CENTER  
LOUDOUN COUNTY  
DELIVERY FEDAAC: 693316  
ORDERING OFFICE : 703-771-3614  
ALT ORDERING OFFICE: FAX: 703-771-3679  
POC: PAT MILLER

L54-70 DIESEL FUEL #2, HIGH SUL (HS2) 10,000 GL

TANK TRUCK (TT), INTO  
3/10,000 GALLON TANKS  
ANTICIPATE 0% ON HIGHWAY USE  
LOADING RACK METERED DELIVERY TICKET REQUIRED  
MULTIPLE DROP

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF VIRGINIA  
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PORTSMOUTH,  
 VA, DT, CG, SPT CTR, 4000 COAST GUARD BLVD, (FOR 5TH CG DIST)  
 INDEPENDENT CITY  
 DELIVERY FEDAAC: Z47100  
 ORDERING OFFICE: 804-483-8624

M06-46      FUEL OIL, BURNER #2 (FS2)      310,000    GL  
               MAX. SULFUR CONTENT 0.50 %

TANK WAGON (TW), W/150 FT HOSE INTO  
 1/5,000 GALLON TANK  
 6/4,000 GALLON TANKS  
 11/2,000 GALLON TANKS  
 4/1,000 GALLON TANKS  
 1/550 GALLON TANK  
 DELIVERY TICKET REQUIRED

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YORKTOWN,  
 VA, DT, CG RESERVE TRAINING CENTER, 2 MI SE,  
 YORK COUNTY  
 DELIVERY FEDAAC: Z63100  
 ORDERING OFFICE: 804-898-2251

M93-46      FUEL OIL, BURNER #2 (FS2)      400,000    GL  
               MAX. SULFUR CONTENT 0.50 %

TANK WAGON (TW), INTO  
 1/10,000 GALLON TANK  
 2/8,000 GALLON TANKS  
 1/6,000 GALLON TANK  
 2/5,000 GALLON TANKS  
 2/4,000 GALLON TANKS  
 1/3,000 GALLON TANK  
 2/2,000 GALLON TANKS  
 1/1,500 GALLON TANK  
 1/1,130 GALLON TANK  
 4/1,000 GALLON TANKS  
 1/550 GALLON TANK  
 1/500 GALLON TANK  
 4/275 GALLON TANKS  
 1/175 GALLON TANK  
 DELIVERY TICKET REQUIRED

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF VIRGINIA  
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BERRYVILLE,  
VA, FEMA, SPECIAL FACILITY, 13 MI SE ON RT #601, NAME CHECK THRU FBI  
& POLICE RCDS REQ ON DELIVERIES BY FEMA  
CLARKE COUNTY  
DELIVERY FEDAAC: 583300  
ORDERING OFFICE: 202-737-5721 EXT 2304

L20-28      GASOLINE, REG UNL (MUR)      300,000    GL

TANK WAGON (TW), INTO  
2/5,000 GALLON TANKS  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0800-1500  
ESCORT REQUIRED

L20-46      FUEL OIL, BURNER #2 (FS2)      900,000    GL  
MAX. SULFUR CONTENT 0.50 %

TANK TRUCK (TT), INTO  
1/15,000 GALLON TANK  
2/10,000 GALLON TANKS  
3/6,000 GALLON TANKS  
1/5,000 GALLON TANK  
2/2,000 GALLON TANKS  
22/1,500 GALLON TANKS  
9/1,000 GALLON TANKS  
4/600 GALLON TANKS  
2/550 GALLON TANKS  
1/500 GALLON TANK  
2/275 GALLON TANKS  
1/125 GALLON TANK  
DELIVERY HOURS: 0800-1500  
ESCORT REQUIRED

ESTIMATED	
QUANTITY	UI

L20-681	DIESEL FUEL #2, LOW SULF (LS2)	50,000	GL
	MAX. CLOUD POINT -11 DEG C		

TANK WAGON (TW), INTO  
1/10,000 GALLON TANK  
3/7,500 GALLON TANKS  
2/5,000 GALLON TANKS  
1/2,000 GALLON TANK  
1/1,500 GALLON TANK  
2/275 GALLON TANK  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0800-1500  
DELIVERY: NOV - FEB  
ESCORT REQUIRED

L20-682	DIESEL FUEL #2, LOW SULF (LS2)	50,000	GL
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TANK WAGON (TW), INTO  
1/10,000 GALLON TANK  
3/7,500 GALLON TANKS  
2/5,000 GALLON TANKS  
1/2,000 GALLON TANK  
1/1,500 GALLON TANK  
2/275 GALLON TANKS  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0800-1500  
DELIVERY: MAR - OCT  
ESCORT REQUIRED

L20-70	DIESEL FUEL #2, HIGH SUL (HS2)	300,000	GL
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TANK TRUCK (TT), INTO  
3/33,000 GALLON TANKS  
ANTICIPATE 0% ON HIGHWAY USE  
DELIVERY HOURS: 0800-1500  
ESCORT REQUIRED

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

-----  
STATE OF VIRGINIA  
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ALEXANDRIA,  
VA, GSA, PBS, HOFFMAN BLDG, 2461 EISENHOWER AVE,  
INDEPENDENT CITY  
DELIVERY FEDAAC: 47X454  
ORDERING OFFICE : 703-557-1055  
ALT ORDERING OFFICE: 703-557-0235

D01-52 FUEL OIL, BURNER #4 (FS4) 40,000 GL  
MAX. SULFUR CONTENT 1.00 %

TANK TRUCK (TT), WITH PUMP INTO  
1/30,000 GALLON TANK  
LOADING RACK METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0900-1500

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MCLEAN,  
VA, GSA, TURNER FAIRBANK HWY RESEARCH CENTER, 6300 GEORGETOWN PIKE  
FAIRFAX COUNTY  
DELIVERY FEDAAC: 690501  
ORDERING OFFICE : 703-557-1055  
ALT ORDERING OFFICE: 703-557-0235

L67-46 FUEL OIL, BURNER #2 (FS2) 36,000 GL  
MAX. SULFUR CONTENT 0.50 %

TANK TRUCK (TT), INTO  
1/10,000 GALLON BELOW GROUND TANK  
LOADING RACK METERED DELIVERY TICKET REQUIRED  
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF VIRGINIA  
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RESTON,  
VA, GSA, PBS GEOLOGICAL HQTS BLDG,  
FAIRFAX COUNTY  
DELIVERY FEDAAC: 1433GW  
ORDERING OFFICE : 703-557-1055  
ALT ORDERING OFFICE: 703-557-0235

M24-46 FUEL OIL, BURNER #2 (FS2) 225,000 GL  
MAX. SULFUR CONTENT 0.50 %

TANK TRUCK (TT), INTO  
3/25,000 GALLON TANKS  
1/10,000 GALLON TANK  
LOADING RACK METERED DELIVERY TICKET REQUIRED  
DELIVERY MAY BE REQUIRED 24 HRS/DAY, 7 DAYS/WEEK  
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

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HAMPTON,  
VA, NASA, LANGLEY RESEARCH CENTER, I-64 AND ROUTE #134  
INDEPENDENT CITY  
DELIVERY FEDAAC: 803301  
ORDERING OFFICE : 757-864-3571, GASOLINE  
ALT ORDERING OFFICE: 757-864-4923, BURNER OIL

L49-09 RFG PREMIUM UNLEADED (MPR) 350,000 GL

TANK TRUCK (TT), W/4 IN NOZZLE FOR BLDG 1199 & 2  
  
IN NOZZLE ADAPTER FOR BLDG 1244 INTO  
1/8,000 GALLON TANK  
1/500 GALLON TANK  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
MULTIPLE DROP

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF VIRGINIA  
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L49-46      FUEL OIL, BURNER #2 (FS2)      120,000   GL  
              MAX. SULFUR CONTENT 0.30 %

TANK WAGON (TW), INTO  
 1/10,000 GALLON TANK  
 1/2,000 GALLON TANK  
 4/1,000 GALLON TANKS  
 4/550 GALLON TANKS  
 DELIVERY TICKET REQUIRED  
 NOTE: DRIVER CHECK IN AT B-1215

L49-68      DIESEL FUEL #2, LOW SULF (LS2)      42,000   GL

TANK WAGON (TW), W/4 IN NOZZLE INTO  
 1/6,000 GALLON TANK AT BLDG 1199  
 ANTICIPATE 100% ON HIGHWAY USE

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WALLOPS ISLAND,  
 VA, NASA  
 ACCOMACK COUNTY  
     DELIVERY FEDAAC: 803303  
     ORDERING OFFICE: 804-824-1483

M90-24      GASOHOL, REG UNL (GUR)      255,000   GL

TANK WAGON (TW), INTO  
 1/10,000 GALLON TANK  
 ANTICIPATE 90% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED

M90-28      GASOLINE, REG UNL (MUR)      0   GL

TANK WAGON (TW), INTO  
 1/10,000 GALLON TANK  
 ANTICIPATE 90% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED  
 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 M90-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF VIRGINIA  
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M90-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 %	1,060,000 GL
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TANK WAGON (TW), INTO  
 1/39,400 GALLON TANK  
 1/5,250 GALLON TANK  
 1/5,146 GALLON TANK  
 1/5,076 GALLON TANK  
 1/5,000 GALLON TANK  
 1/4,220 GALLON TANK  
 1/4,000 GALLON TANK  
 1/3,425 GALLON TANK  
 1/3,000 GALLON TANK  
 1/2,450 GALLON TANK  
 1/2,058 GALLON TANK  
 1/2,033 GALLON TANK  
 1/1,974 GALLON TANK  
 1/1,445 GALLON TANK  
 1/1,300 GALLON TANK  
 1/1,045 GALLON TANK  
 3/1,040 GALLON TANKS  
 1/1,030 GALLON TANK  
 2/1,025 GALLON TANKS  
 1/987 GALLON TANK  
 1/974 GALLON TANK  
 2/550 GALLON TANKS  
 1/548 GALLON TANK  
 1/542 GALLON TANK  
 1/537 GALLON TANK  
 1/528 GALLON TANK  
 1/395 GALLON TANK  
 2/275 GALLON TANKS  
 1/135 GALLON TANK  
 1/55 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 AUTOMATIC FILL

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF VIRGINIA  
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M90-55	FUEL OIL, BURNER #6 (FS6) MAX. SULFUR CONTENT 0.50 %	1,210,000 GL
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TANK TRUCK (TT), INTO  
2/125,000 GALLON TANKS  
NOTE: EACH SHIPMENT MUST PROVIDE CERTIFICATION  
STATING THAT FUEL COMPLIES WITH ASTM STNDRDS AND  
SULFUR CONTENT DOES NOT EXCEED LIMITATIONS.  
THIS FACILITY CANNOT BURN "USED" OR RECYCLED FUEL

M90-68	DIESEL FUEL #2, LOW SULF (LS2)	60,000 GL
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TANK WAGON (TW), INTO  
1/10,000 GALLON TANK  
ANTICIPATE 60% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

M90-70	DIESEL FUEL #2, HIGH SUL (HS2)	180,000 GL
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TANK WAGON (TW), INTO  
2/6,000 GALLON TANKS  
ANTICIPATE 0% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF VIRGINIA  
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FRONT ROYAL,  
VA, SMITHSONIA, NATIONAL ZOOLOGICAL PARK, CONSERVATION RES CTR, RTE  
#522  
WARREN COUNTY  
DELIVERY FEDAAC: 333300  
ORDERING OFFICE : 202-287-333  
ALT ORDERING OFFICE: FAX: 202-287-2009  
POC: LAURA SIMMONS

L43-26 GASOLINE, MID UNL (MUM) 20,000 GL

TANK WAGON (TW), INTO  
1/4,000 GALLON TANK  
ANTICIPATE 50% ON HIGHWAY USE  
METERED DELIVERY TICKET REQUIRED

L43-46 FUEL OIL, BURNER #2 (FS2) 100,000 GL  
MAX. SULFUR CONTENT 0.50 %

TANK WAGON (TW), INTO  
5/2,000 GALLON TANKS  
3/1,000 GALLON TANKS  
4/550 GALLON TANKS  
3/500 GALLON TANKS  
1/275 GALLON TANK  
METERED DELIVERY TICKET REQUIRED  
AUTOMATIC FILL

L43-68 DIESEL FUEL #2, LOW SULF (LS2) 2,000 GL

TANK WAGON (TW), INTO  
1/4,000 GALLON TANK  
ANTICIPATE 0% ON HIGHWAY USE  
METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0700-1500 MONDAY TO FRIDAY  
NOTE: WINTER ADDITIVE DURING NOV-FEB

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF VIRGINIA  
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LANGLEY AFB,  
VA, USAF, ACC, (LASALLE AVE EXIT)  
INDEPENDENT CITY OF HAMPTON  
DELIVERY DODAAC: FP4800  
ORDERING OFFICE: 804-764-4917

880-08      RFG REGULAR UNLEADED (MRR)      600,000    GL

TANK TRUCK (TT), INTO  
1/12,000 GALLON TANKS AT BLDG 335  
ANTICIPATE 50% ON HIGHWAY USE  
2 DELIVERY TICKETS REQUIRED

880-13      DIESEL FUEL #2 (DL2)      550,000    GL

TANK TRUCK (TT), INTO  
1/10,000 GALLON TANK AT BLDG 741  
1/11,400 GALLON TANK AT BLDG 335  
ANTICIPATE 87% ON HIGHWAY USE  
2 DELIVERY TICKETS REQUIRED  
MULTIPLE DROP

880-46      FUEL OIL, BURNER #2 (FS2)      500,000    GL  
MAX. SULFUR CONTENT 0.50 %

TANK WAGON (TW), W/200 FOOT HOSE INTO  
1/4,000 GALLON TANKS  
15/1,000 GALLON TANKS  
1/550 GALLON TANK  
1/500 GALLON TANK  
5/275 GALLON TANKS  
1/250 GALLON TANK  
2 DELIVERY TICKETS REQUIRED  
NOTE: DRIVER REPORT TO BLDG 741 BEFORE & AFTER  
DELIVERY  
AUTOMATIC FILL

ITEM  
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QUANTITY UI-----  
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880-461 FUEL OIL, BURNER #2 (FS2) 300,000 GL  
MAX. SULFUR CONTENT 0.50 %

TANK TRUCK (TT), INTO  
1/60,000 GALLON TANK AT HUNTING AVE  
2/20,000 GALLON TANKS AT 65 NEALY AVE  
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

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SANDSTON,  
VA, USAF, ANG, 192 FW, RICHMOND IAP, I-64, S AT AIRPORT EXIT E ON US  
#60, R ON BEULAH RD, 1/2 MI.  
HENRICO COUNTY  
DELIVERY DODAAC: FP6461  
ORDERING OFFICE: 804-236-6359

890-07 RFG MIDGRADE UNLEADED (MMR) 45,000 GL

TANK WAGON (TW), INTO  
1/6,000 GALLON TANK  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

890-13 DIESEL FUEL #2 (DL2) 45,000 GL

TANK WAGON (TW), INTO  
1/4,000 GALLON TANK  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF VIRGINIA  
-----ALEXANDRIA  
VA, USPS, VMF, 2300 DUKE ST 22314-4605  
INDEPENDENT CITY  
DELIVERY FEDAAC: 18332V  
ORDERING OFFICE: 703-698-6543/6545

L05-08 RFG REGULAR UNLEADED (MRR) 36,000 GL

TANK WAGON (TW), INTO  
1/6,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

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CHARLOTTESVILLE,  
VA, USPS, 1155 SEMINOLE TRAIL 22906-9721  
ALBERMARLE COUNTY  
DELIVERY FEDAAC: 183CJ8  
ORDERING OFFICE: 804-978-7643

L29-24 GASOHOL, REG UNL (GUR) 160,000 GL

TANK TRUCK (TT), INTO  
1/10,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0800-1700

L29-28 GASOLINE, REG UNL (MUR) 0 GL

TANK TRUCK (TT), INTO  
1/10,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0800-1700  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
L29-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

ITEM  
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STATE OF VIRGINIA  
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CHESAPEAKE,  
VA, USPS, 1425 BATTLEFIELD BLVD N, 23320-9998  
INDEPENDENT CITY  
DELIVERY FEDAAC: 183322  
ORDERING OFFICE: 804-629-2253/2290

L32-08      RFG REGULAR UNLEADED (MRR)      175,000    GL

TANK WAGON (TW), INTO  
1/6,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

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HAMPTON,  
VA, USPS, 809 ABERDEEN ROAD, HAMPTON MAIN OFFICE 23670-9998  
INDEPENDENT CITY  
DELIVERY FEDAAC: 183C07  
ORDERING OFFICE: 804-826-7925

L48-08      RFG REGULAR UNLEADED (MRR)      197,670    GL

TANK TRUCK (TT), INTO  
1/10,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE

L48-68      DIESEL FUEL #2, LOW SULF (LS2)      97,570    GL

TANK WAGON (TW), INTO  
1/4,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF VIRGINIA  
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MANASSAS,  
 VA, USPS, 8801 SUDLEY ROAD, 22110-9998  
 PRINCE WILLIAM COUNTY  
 DELIVERY FEDAAC: 183358  
 ORDERING OFFICE: 703-406-6409

L60-08      RFG REGULAR UNLEADED (MRR)      74,100    GL

TANK WAGON (TW), INTO  
 1/6,000 GALLON TANK  
 ANTICIPATE 100% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED

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MERRIFIELD,  
 VA, USPS, VMF, 8409 LEE HIGHWAY, 22081-9721  
 FAIRFAX COUNTY  
 DELIVERY FEDAAC: 18332V  
 ORDERING OFFICE: 703-698-6543/6545

L70-08      RFG REGULAR UNLEADED (MRR)      136,500    GL

TANK TRUCK (TT), INTO  
 1/10,000 GALLON TANK  
 ANTICIPATE 100% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED

L70-68      DIESEL FUEL #2, LOW SULF (LS2)      600,000    GL

TANK TRUCK (TT), INTO  
 1/15,000 GALLON TANK  
 ANTICIPATE 100% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF VIRGINIA  
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NEWPORT NEWS,  
 VA, USPS, 14104 WARWICK BLVD, DENBIGH POST OFFICE 23602-9998  
 INDEPENDENT CITY  
 DELIVERY FEDAAC: 183363  
 ORDERING OFFICE: 804-826-7925

L75-08      RFG REGULAR UNLEADED (MRR)      73,370    GL

TANK WAGON (TW), INTO  
 1/6,000 GALLON TANK  
 ANTICIPATE 100% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED

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NORFOLK,  
 VA, USPS, VMF, 600 CHURCH STREET, 23501-9721  
 INDEPENDENT CITY  
 DELIVERY FEDAAC: 183C08  
 ORDERING OFFICE: 804-629-2253/2290

L85-08      RFG REGULAR UNLEADED (MRR)      132,000    GL

TANK TRUCK (TT), INTO  
 1/10,000 GALLON TANK  
 ANTICIPATE 100% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED

L85-68      DIESEL FUEL #2, LOW SULF (LS2)      900,000    GL

TANK TRUCK (TT), INTO  
 2/10,000 GALLON TANKS  
 ANTICIPATE 100% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED  
 MULTIPLE DROP

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF VIRGINIA  
-----

RICHMOND,  
 VA, USPS, GARAGE, 1001 SCHOOL STREET, 23232-9721  
 INDEPENDENT CITY  
 DELIVERY FEDAAC: 183C10  
 ORDERING OFFICE: 804-775-6371

M33-08 RFG REGULAR UNLEADED (MRR) 280,500 GL

TANK TRUCK (TT), INTO  
 1/12,000 GALLON TANK  
 ANTICIPATE 100% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED  
 DELIVERY MAY BE REQUIRED ON WEEKENDS

M33-68 DIESEL FUEL #2, LOW SULF (LS2) 562,500 GL

TANK TRUCK (TT), INTO  
 1/12,000 GALLON TANK  
 ANTICIPATE 100% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED

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ROANOKE,  
 VA, USPS, CAVE SPRING BRANCH, 4069 POSTAL DRIVE, 24018-9998  
 ROANOKE COUNTY  
 DELIVERY FEDAAC: 183C11  
 ORDERING OFFICE: 703-985-8806

M38-24 GASOHOL, REG UNL (GUR) 70,000 GL

TANK WAGON (TW), INTO  
 1/10,000 GALLON TANK  
 ANTICIPATE 100% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED

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M38-28      GASOLINE, REG UNL (MUR)      0   GL

TANK WAGON (TW), INTO  
1/10,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
M38-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

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STERLING,  
VA, USPS, 150 S. STERLING BLVD 22170-9998  
LOUDOUN COUNTY  
DELIVERY FEDAAC: 1833DH  
ORDERING OFFICE: 703-406-6409

M60-08      RFG REGULAR UNLEADED (MRR)      85,800   GL

TANK WAGON (TW), INTO  
1/6,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF VIRGINIA  
-----

STERLING,  
 VA, USPS, DULLES VMF, 22363 RANDOLPH DR, 20166-9103  
 LOUDOUN COUNTY  
 DELIVERY FEDAAC: 18337V  
 ORDERING OFFICE: 703-406-6409

M61-08      RFG REGULAR UNLEADED (MRR)      124,800    GL

TANK TRUCK (TT), INTO  
 1/10,000 GALLON TANK  
 ANTICIPATE 100% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED

M61-68      DIESEL FUEL #2, LOW SULF (LS2)      255,000    GL

TANK TRUCK (TT), INTO  
 2/10,000 GALLON TANKS  
 ANTICIPATE 100% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED  
 MULTIPLE DROP

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VIRGINIA BEACH,  
 VA, USPS, BAYSIDE STATION, 2109 THOROUGHGOOD RD 23455-9998  
 INDEPENDENT CITY  
 DELIVERY FEDAAC: 183L12  
 ORDERING OFFICE: 804-629-2253-2290

M84-08      RFG REGULAR UNLEADED (MRR)      81,600    GL

TANK TRUCK (TT), INTO  
 1/10,000 GALLON TANK  
 ANTICIPATE 100% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF VIRGINIA  
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VIRGINIA BEACH  
 VA, USPS, SEAPINES STA, 313 PINWOOD RD 23451-9998  
 INDEPENDENT CITY  
 DELIVERY FEDAAC: 183L08  
 ORDERING OFFICE: 804-629-2253/2290

M86-08      RFG REGULAR UNLEADED (MRR)      72,000    GL

TANK WAGON (TW), INTO  
 1/4,000 GALLON TANK  
 ANTICIPATE 100% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED

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HAMPTON,  
 VA, VA, MEDICAL CENTER,  
 INDEPENDENT CITY  
 DELIVERY FEDAAC: 363305  
 ORDERING OFFICE: 804-728-3118

L50-08      RFG REGULAR UNLEADED (MRR)      30,000    GL

TANK WAGON (TW), INTO  
 1/2,000 GALLON TANK  
 ANTICIPATE 50% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED

L50-46      FUEL OIL, BURNER #2 (FS2)      240,000    GL  
 MAX. SULFUR CONTENT 0.20 %

TANK TRUCK (TT), INTO  
 1/150,000 GALLON TANK  
 2/30,000 GALLON TANKS  
 DELIVERY TICKET REQUIRED  
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
 ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
 GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
 INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
 OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
 DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

ITEM  
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L50-68      DIESEL FUEL #2, LOW SULF (LS2)      30,000   GL

TANK WAGON (TW), INTO  
1/1,500 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

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RICHMOND,  
VA, VA, MEDICAL CENTER, 1201 BROAD ROCK ROAD,  
HENRICO COUNTY  
DELIVERY FEDAAC: 363302  
ORDERING OFFICE: 804-233-7644

M36-46      FUEL OIL, BURNER #2 (FS2)      90,000   GL  
MAX. SULFUR CONTENT 0.50 %

TANK TRUCK (TT), TT W/PUMP AND 30 FT HOSE INTO  
3/20,000 GALLON TANKS  
DELIVERY TICKET REQUIRED  
NOTE 1: DELIVERY MAY BE REQUIRED 24 HRS/DAY 7  
DAYS/WEEK  
NOTE 2: ORDERS TO BE PLACED 7 DAYS A WEEK

ITEM  
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STATE OF VIRGINIA  
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SALEM,  
VA, VA, MEDICAL CENTER,  
INDEPENDENT CITY  
DELIVERY FEDAAC: 363306  
ORDERING OFFICE: 703-345-9816/9817

M50-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 %	200,000 GL
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TANK TRUCK (TT), INTO  
4/30,000 GALLON TANKS  
MULTIPLE DROP

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STATE OF WEST VIRGINIA  
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KEARNEYSVILLE,  
WV, DA, APPALACHIAN FRUIT RES STA, RTE #2,  
JEFFERSON COUNTY  
DELIVERY FEDAAC: 12349B  
ORDERING OFFICE: 304-725-3451

N60-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 %	126,000 GL
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TANK TRUCK (TT), INTO  
1/10,000 GALLON TANK  
DELIVERY TICKET REQUIRED

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF WEST VIRGINIA  
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CHARLESTOWN,  
WV, DI, NATL PK SVC, HARPERS FERRY JOB CORPS, 5 MI E,  
JEFFERSON COUNTY  
DELIVERY FEDAAC: 143418  
ORDERING OFFICE: 304-725-2011

N30-46 FUEL OIL, BURNER #2 (FS2) 105,000 GL  
MAX. SULFUR CONTENT 0.50 %

TANK WAGON (TW), INTO  
4/2,000 GALLON TANKS  
3/1,000 GALLON TANKS  
1/500 GALLON TANK  
1/300 GALLON TANK  
DELIVERY TICKET REQUIRED

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HARPERS FERRY,  
WV, DI, NATL PK SVC, NATIONAL HISTORICAL PARK,  
JEFFERSON COUNTY  
DELIVERY FEDAAC: 143403  
ORDERING OFFICE: 304-535-6113

N40-24 GASOHOL, REG UNL (GUR) 36,000 GL

TANK WAGON (TW), INTO  
1/4,000 GALLON TANK  
ANTICIPATE 80% ON HIGHWAY USE  
METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0730-1330 MONDAY TO FRIDAY

N40-28 GASOLINE, REG UNL (MUR) 0 GL

TANK WAGON (TW), INTO  
1/4,000 GALLON TANK  
ANTICIPATE 80% ON HIGHWAY USE  
METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0730-1330 MONDAY TO FRIDAY  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
N40-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

ITEM  
NUMBERESTIMATED  
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STATE OF WEST VIRGINIA  
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N40-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 %	150,000 GL
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TANK WAGON (TW), INTO  
 1/5,000 GALLON TANK  
 5/2,000 GALLON TANKS  
 1/1,000 GALLON TANK  
 8/550 GALLON TANKS  
 1/300 GALLON TANK  
 17/275 GALLON TANKS  
 METERED DELIVERY TICKET REQUIRED  
 DELIVERY: 0700-0900 BIWEEKLY

N40-68	DIESEL FUEL #2, LOW SULF (LS2)	135,000 GL
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TANK WAGON (TW), INTO  
 1/10,000 GALLON TANK AT CAVALIER HEIGHTS BUS  
 GARAGE  
 1/500 GALLON TANK AT TAYLOR ST MAINT YARD  
 ANTICIPATE 80% ON HIGHWAY USE  
 METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0730-1330 MONDAY TO FRIDAY

ITEM  
NUMBER

ESTIMATED  
QUANTITY UI

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STATE OF WEST VIRGINIA  
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SHEPHERDSTOWN  
WV, DI, U.S. FISH AND WILDLIFE SERVICE, NATIONAL CONSERVATION  
TRAINING CENTER, SHEPHERDS GRAVE ROAD  
JEFFERSON COUNTY

DELIVERY FEDAAC: 1433HT  
ORDERING OFFICE : 304-876-7417  
ALT ORDERING OFFICE: FAX: 304-876-7223  
POC: LILLIAN WALTER

N90-46 FUEL OIL, BURNER #2 (FS2) 398,000 GL  
MAX. SULFUR CONTENT 0.30 %

TANK WAGON (TW), INTO  
2/6,000 GALLON TANKS  
3/1,000 GALLON TANKS  
1/400 GALLON TANK  
1/350 GALLON TANK  
METERED DELIVERY TICKET REQUIRED  
DELIVERY HOURS: 0800-1500

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ALDERSON,  
WV, DJ, BU OF PRISONS, FEDERAL PRISON CAMP  
MONROE COUNTY  
DELIVERY FEDAAC: 153400  
ORDERING OFFICE: 304-445-2901 EXT 224

N10-24 GASOHOL, REG UNL (GUR) 54,000 GL

TANK WAGON (TW), INTO  
2/2,000 GALLON TANKS  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF WEST VIRGINIA  
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N10-28      GASOLINE, REG UNL (MUR)      0   GL

TANK WAGON (TW), INTO  
 2/2,000 GALLON TANKS  
 ANTICIPATE 50% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED  
 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 N10-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.

N10-46      FUEL OIL, BURNER #2 (FS2)      6,000   GL  
 MAX. SULFUR CONTENT 0.50 %

TANK TRUCK (TT), INTO  
 2/1,000 GALLON TANKS  
 MULTIPLE DROP  
 THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
 ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
 GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
 INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
 OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
 DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.

N10-68      DIESEL FUEL #2, LOW SULF (LS2)      6,000   GL

TANK WAGON (TW), W/PUMP INTO  
 2/550 GALLON TANKS  
 ANTICIPATE 50% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0800-1530 MONDAY TO FRIDAY

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF WEST VIRGINIA  
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BEAVER,  
WV, DJ, FED CORRECTIONAL INSTI, 1600 INDUSTRIAL DRIVE  
RALEIGH COUNTY  
DELIVERY FEDAAC: 153449  
ORDERING OFFICE: 304-252-9758

N15-24      GASOHOL, REG UNL (GUR)      60,000    GL

TANK WAGON (TW), W/25 FT HOSE & DIRECT DROP  
CONNECTOR INTO  
1/15,000 GALLON TANK  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

N15-28      GASOLINE, REG UNL (MUR)      0    GL

TANK WAGON (TW), W/25 FT HOSE & DIRECT DROP  
CONNECTOR INTO  
1/15,000 GALLON TANK  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
N15-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

N15-94      DIESEL FUEL, LS#2 (DYED) (LSS)      15,000    GL

TANK WAGON (TW), W/25 FT HOSE & DIRECT DROP  
CONNECTOR INTO  
1/20,000 GALLON TANK  
ANTICIPATE 0% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF WEST VIRGINIA  
-----

CLARKSBURG,  
 WV, FBI, CJIS, AUTOMOTIVE FAC, 1000 CUSTER HOLLOW ROAD  
 HARRISON COUNTY  
 DELIVERY FEDAAC: 153444  
 ORDERING OFFICE : 304-625-3837 (GASOLINE)  
 ALT ORDERING OFFICE: 304-625-3901(DIESEL)

N34-28      GASOLINE, REG UNL (MUR)      75,000    GL

TANK TRUCK (TT), W/PUMP AND METER INTO  
 1/10,000 GALLON TANK  
 ANTICIPATE 98% ON HIGHWAY USE  
 2 DELIVERY TICKETS REQUIRED  
 DELIVERY HOURS: 0700-1500

N34-94      DIESEL FUEL, LS#2 (DYED) (LSS)      30,000    GL

TANK TRUCK (TT), INTO  
 3/25,000 GALLON BELOW GROUND TANK  
 ANTICIPATE 100% ON HIGHWAY USE  
 3 DELIVERY TICKETS REQUIRED  
 DELIVERY HOURS: 0700-2000 MONDAY TO FRIDAY

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MARTINSBURG,  
 WV, TD, INTERNAL REVENUE SERVICE BUILDING,  
 BERKELEY COUNTY  
 DELIVERY FEDAAC: 203434  
 ORDERING OFFICE: 304-264-5589  
 ALT ORDERING OFFICE: FAX: 304-264-7008  
 POC: LINDA MILLER

N81-46      FUEL OIL, BURNER #2 (FS2)      600,000    GL  
 MAX. SULFUR CONTENT 0.50 %

TANK WAGON (TW), INTO  
 4/6,000 GALLON TANKS  
 3/12,000 GALLON TANKS, ABOVE TANKS AT MARTINSBURG  
 COMPUTING CENTER  
 1/25,000 GALLON TANK AT ANNEX  
 3/25,000 GALLON TANKS AT CONSOLIDATED COMPUTING CENTER  
 DELIVERY TICKET REQUIRED

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF WEST VIRGINIA  
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CHARLESTON,  
WV, USAF, ANG, 130 AG, 1679 COONSKIN DRIVE, 1-64 TO GREENBRIER ST  
EXIT, AIRPORT RD AND RT #114 TO COONSKIN DR, TO ANG  
KANAWHA COUNTY

DELIVERY DODAAC: FP6481  
ORDERING OFFICE: 304-341-6206

900-12      DIESEL FUEL #1 (DL1)      35,000   GL

TANK WAGON (TW), INTO  
1/6,000 GALLON TANK  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY: OCT - MAR

900-13      DIESEL FUEL #2 (DL2)      35,000   GL

TANK WAGON (TW), INTO  
1/6,000 GALLON TANK  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
DELIVERY: APR - SEP

900-19      GASOHOL, MID UNL (GUM)      35,000   GL

TANK WAGON (TW), INTO  
1/6,000 GALLON TANK  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

900-26      GASOLINE, MID UNL (MUM)      0   GL

TANK WAGON (TW), INTO  
1/6,000 GALLON TANK  
ANTICIPATE 50% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
900-19. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF WEST VIRGINIA  
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MARTINSBURG,  
 WV, USAF, ANG, 167 AW, EASTERN WV REGIONAL AIRPORT, US #11  
 BERKELEY COUNTY  
 DELIVERY DODAAC: FP6482  
 ORDERING OFFICE: 304-262-5231

905-13      DIESEL FUEL #2 (DL2)      100,000    GL

TANK WAGON (TW), INTO  
 1/5,000 GALLON TANK  
 ANTICIPATE 50% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED

905-24      GASOHOL, REG UNL (GUR)      50,000    GL

TANK WAGON (TW), INTO  
 1/5,000 GALLON TANK  
 ANTICIPATE 50% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED

905-28      GASOLINE, REG UNL (MUR)      0    GL

TANK WAGON (TW), INTO  
 1/5,000 GALLON TANK  
 ANTICIPATE 50% ON HIGHWAY USE  
 DELIVERY TICKET REQUIRED  
 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 905-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF WEST VIRGINIA  
-----

CHARLESTON,  
WV, USPS, SUMMERS & DONNALLY STS, 25301-9721  
KANAWHA COUNTY  
DELIVERY FEDAAC: 183480  
ORDERING OFFICE: 304-357-4159

N20-24      GASOHOL, REG UNL (GUR)      120,000    GL

TANK TRUCK (TT), INTO  
1/10,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE

N20-28      GASOLINE, REG UNL (MUR)      0    GL

TANK TRUCK (TT), INTO  
1/10,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
N20-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

\*\*\*\*\*

HUNTINGTON,  
WV, USPS, VMF, 1000 VIRGINIA AVENUE, 25704-9973  
CABELL COUNTY  
DELIVERY FEDAAC: 183481  
ORDERING OFFICE: 304-526-9626

N50-24      GASOHOL, REG UNL (GUR)      71,000    GL

TANK TRUCK (TT), INTO  
1/10,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

N50-28      GASOLINE, REG UNL (MUR)      0    GL

TANK TRUCK (TT), INTO  
1/10,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
N50-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

ITEM  
NUMBERESTIMATED  
QUANTITY UI-----  
STATE OF WEST VIRGINIA  
-----MARTINSBURG,  
WV, VA, MEDICAL CENTER  
BERKELEY COUNTY

DELIVERY FEDAAC: 363408

ORDERING OFFICE: 304-263-0811 EXT 3218

N80-24      GASOHOL, REG UNL (GUR)      100,000    GL

TANK WAGON (TW), INTO  
1/6,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED

N80-28      GASOLINE, REG UNL (MUR)      0    GL

TANK WAGON (TW), INTO  
1/6,000 GALLON TANK  
ANTICIPATE 100% ON HIGHWAY USE  
DELIVERY TICKET REQUIRED  
NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
N80-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.N80-46      FUEL OIL, BURNER #2 (FS2)      1,500,000    GL  
MAX. SULFUR CONTENT 0.50 %TANK TRUCK (TT), W/PUMP INTO  
2/75,000 GALLON TANKS  
MULTIPLE DROP  
THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.



**REQUIRED REGULATORY COMMERCIAL ITEM PROVISIONS AND CLAUSES****PREAWARD****K1.01-10 OFFEROR REPRESENTATIONS AND CERTIFICATIONS - COMMERCIAL ITEMS (ALTS I & III)  
(FEB 1999/OCT 1998/JAN 1999)****(a) DEFINITIONS.** As used in this provision--

(1) **Emerging small business** means a small business concern whose size is no greater than 50 percent of the numerical size standard for the standard industrial classification code designated.

(2) **Small business concern** means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and size standards in this solicitation.

**(3) Women-owned small business concern** means a small business concern--

(i) Which is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(ii) Whose management and daily business operations are controlled by one or more women.

(4) **Women-owned business concern** means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

**(b) TAXPAYER IDENTIFICATION NUMBER (TIN)** (26 U.S.C. 6109, 31 U.S.C. 7701). (Not applicable if the offeror is required to provide this information to a central contractor registration database to be eligible for award.)

(1) All offerors must submit the information required in paragraphs (b)(3) through (b)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).

(2) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

**(3) TAXPAYER IDENTIFICATION NUMBER (TIN).**

☐ TIN: \_\_\_\_\_

☐ TIN has been applied for.

☐ TIN is not required because:

☐ Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the U.S. and does not have an office or place of business or a fiscal paying agent in the U.S.

☐ Offeror is an agency or instrumentality of a foreign government;

☐ Offeror is an agency or instrumentality of a Federal, state, or local government;

**(4) TYPE OF ORGANIZATION.**

☐ Sole proprietorship;

☐ Partnership;

☐ Corporate entity (not tax-exempt);

☐ Corporate entity (tax-exempt);

☐ Government entity (Federal, State, or local);

☐ Foreign government;

☐ International organization per 26 CFR 1.6049-4; or

☐ Other \_\_\_\_\_

**(5) COMMON PARENT.**

☐ Offeror is not owned or controlled by a common parent; or

☐ Name and TIN of common parent:

Name \_\_\_\_\_

TIN \_\_\_\_\_

**K1.01-10 (CONT'D)**

(c) Offerors must complete the following representations when the resulting contract is to be performed inside the United States, its territories or possessions, Puerto Rico, the Trust Territory of the Pacific Islands, or the District of Columbia. Check all that apply.

(1) **SMALL BUSINESS CONCERN.** The offeror represents that it--

☐ is  
☐ is not

a small business concern.

(2) **SMALL DISADVANTAGED BUSINESS CONCERN.** The offeror represents that it--

☐ is  
☐ is not

a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) **WOMEN-OWNED SMALL BUSINESS CONCERN.** The offeror represents that it--

☐ is  
☐ is not

a women-owned small business concern.

**NOTE: Complete paragraphs (c)(4) and (c)(5) only if this solicitation is expected to exceed the simplified acquisition threshold.**

(4) **WOMEN-OWNED BUSINESS CONCERN.** The offeror represents that it -

☐ is  
☐ is not

a woman owned business concern.

(5) **TIE BID PRIORITY FOR LABOR SURPLUS AREA CONCERNS.** If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price.

(6) **SMALL BUSINESS SIZE FOR THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM AND FOR THE TARGETED INDUSTRY CATEGORIES UNDER THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM.** (Complete only if the offeror has represented itself to be a small business concern under the size standards for this solicitation.)

(i) **(Complete only for solicitations indicated in an addendum as being set-aside for emerging small businesses in one of the four designated industry groups (DIGs)).** The offeror represents as part of its offer that it--

☐ is  
☐ is not

an emerging small business.

(ii) **(Complete only for solicitations indicated in an addendum as being for one of the targeted industry categories (TICs) or four designated industry groups (DIGs)).** The offeror represents as follows:

(A) The offeror's number of employees for the past 12 months (check the Employees column if size standard stated in the solicitation is expressed in terms of number of employees); or

(B) The offeror's average annual gross revenue for the last 3 fiscal years (check the Average Annual Gross Number of Revenues column if size standard stated in the solicitation is expressed in terms of annual receipts).

**K1.01-10 (CONT'D)**

(Check one of the following:)

<u>NUMBER of EMPLOYEES</u>	<u>AVERAGE ANNUAL GROSS REVENUES</u>
<input type="checkbox"/> 50 or fewer	<input type="checkbox"/> \$1 million or less
<input type="checkbox"/> 51 - 100	<input type="checkbox"/> \$1,000,001 - \$2 million
<input type="checkbox"/> 101 - 250	<input type="checkbox"/> \$2,000,001 - \$3.5 million
<input type="checkbox"/> 251 - 500	<input type="checkbox"/> \$3,500,001 - \$5 million
<input type="checkbox"/> 501 - 750	<input type="checkbox"/> \$5,000,001 - \$10 million
<input type="checkbox"/> 751 - 1,000	<input type="checkbox"/> \$10,000,001 - \$17 million
<input type="checkbox"/> Over 1,000	<input type="checkbox"/> Over \$17 million

(7) **(Complete only if the solicitation contains the clause at FAR 52.219-23 NOTICE OF PRICE EVALUATION ADJUSTMENT FOR SMALL DISADVANTAGED BUSINESS CONCERNS or FAR 52.219-25 SMALL DISADVANTAGED BUSINESS PARTICIPATION PROGRAM - DISADVANTAGED STATUS AND REPORTING and the offeror desires a benefit based on its disadvantaged status.)**

(i) **GENERAL.** The offeror represents that either--

(A) It--

- ☐ is  
☐ is not

certified by the Small Business Administration as a small disadvantaged business concern and is listed, on the date of this representation, on the register of small disadvantaged business concerns maintained by the Small Business Administration, and that no material change in disadvantaged ownership and control has occurred since its certification, and, where the concern is owned by one or more individuals claiming disadvantaged status, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); or

(B) It--

- ☐ has  
☐ has not

submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted.

(ii) **JOINT VENTURE UNDER THE PRICE EVALUATION ADJUSTMENT FOR SMALL DISADVANTAGED BUSINESS CONCERNS.** The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements in 13 CFR 124.1002(f) and that the representation in paragraph (c)(7)(i) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture. The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture: \_\_\_\_\_.

(8) **(Complete if the offeror has represented itself as disadvantaged in paragraph (c)(2) or (c)(7) of this provision.)** The offeror shall check the category in which its ownership falls:

- ☐ Black American
- ☐ Hispanic American
- ☐ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).
- ☐ Asian Pacific American (persons with origin from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands,

K1.01-10 (CONT'D)

Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).

[ ] Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).

[ ] Individual/concern, other than one of the preceding.

(9) **HUBZONE SMALL BUSINESS CONCERN. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.)** The offeror represents as part of its offer that--

(i) It--

[ ] is

[ ] is not

a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal place of ownership, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR Part 126; and

(ii) It--

[ ] is

[ ] is not

a joint venture that complied with the requirements of 13 CFR Part 126, and the representations in paragraph (c)(8)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. (The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture:)

_____	_____
_____	_____
_____	_____
_____	_____

Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

**(d) CERTIFICATIONS AND REPRESENTATIONS REQUIRED TO IMPLEMENT PROVISIONS OF EXECUTIVE ORDER 11246.**

(1) **PREVIOUS CONTRACTS AND COMPLIANCE.** The offeror represents that--

(i) It--

[ ] has

[ ] has not

participated in a previous contract or subcontract subject either to the EQUAL OPPORTUNITY clause of this solicitation, and

(ii) It--

[ ] has

[ ] has not

**K1.01-10 (CONT'D)**

filed all required compliance reports.

**(2) AFFIRMATIVE ACTION COMPLIANCE.** The offeror represents that--

(i) It--

☐ has developed and has on file

☐ has not developed and does not have on file at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 CFR Pparts 60-1 and 60-2), or

(ii) It--

☐ has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

**(e) CERTIFICATION REGARDING PAYMENTS TO INFLUENCE FEDERAL TRANSACTIONS (31 U.S.C. 1352).** (Applies only if the contract is expected to exceed \$100,000). By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract.

**(f) BUY AMERICAN ACT - TRADE AGREEMENTS - BALANCE OF PAYMENTS PROGRAM CERTIFICATE.** (Applies only if DFARS clause 252.225-7007, TRADE AGREEMENTS ACT, is incorporated by reference in this solicitation.)

(1) The offeror certifies that--

(i) Each end product, except the end products listed in subparagraph (2) below, is a domestic end product (as defined in the BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM clause of this solicitation); and

(ii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

(2) The offeror must identify and certify all end products that are not domestic end products.

(i) The offeror certifies that the following supplies qualify as "U.S.-made end products" but do not meet the definition of "domestic end product":

\_\_\_\_\_  
(Insert line item no.)

(ii) The offeror certifies that the following supplies are qualifying country end products:

\_\_\_\_\_  
(Insert line item no.)

\_\_\_\_\_  
(Insert country of origin)

(iii) The offeror certifies that the following supplies are qualify as designated country end products:

\_\_\_\_\_  
(Insert line item no.)

\_\_\_\_\_  
(Insert country of origin)

(iv) The offeror certifies that the following supplies qualify as Caribbean Basin country end products:

\_\_\_\_\_  
(Insert line item no.)

\_\_\_\_\_  
(Insert country of origin)

(v) The offeror certifies that the following supplies qualify as NAFTA country end products:

\_\_\_\_\_  
(Insert line item no.)

\_\_\_\_\_  
(Insert country of origin)

**K1.01-10 (CONT'D)**

(vi) The offeror certifies that the following supplies are other nondesignated country end products:

\_\_\_\_\_  
(Insert line item no.)

\_\_\_\_\_  
(Insert country of origin)

(LIST AS NECESSARY)

(3) Offers will be evaluated by giving preference to U.S.-made end products, qualifying country end products, designated country end products, NAFTA country end products, and Caribbean Basin country end products over other end products.

**(g) BUY AMERICAN ACT - NORTH AMERICAN FREE TRADE AGREEMENT (NAFTA) IMPLEMENTATION ACT - BALANCE OF PAYMENTS PROGRAM CERTIFICATE. (Applies only if DFARS clause 252.225-7036, NORTH AMERICAN FREE TRADE AGREEMENT (NAFTA) IMPLEMENTATION ACT, clause is incorporated by reference in this solicitation.)**

(1) The offeror certifies that--

(i) Each end product, except the end products listed in subparagraph (2) below, is a domestic end product (as defined in the BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM clause of this solicitation); and

(ii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

(2) The offeror must identify and certify all end products that are not domestic end products.

(i) The offeror certifies that the following supplies qualify as "U.S.-made end products," but do not meet the definition of "domestic end products":

\_\_\_\_\_  
(Insert line item number)

(ii) The offeror certifies that the following supplies are qualifying country (except Canada) end products:

\_\_\_\_\_  
(Insert line item number)

\_\_\_\_\_  
(Insert country of origin)

(iii) The offeror certifies that the following supplies qualify as NAFTA country end products:

\_\_\_\_\_  
(Insert line item number)

\_\_\_\_\_  
(Insert country of origin)

(iv) The offeror certifies that the following supplies are other non-NAFTA country end products:

\_\_\_\_\_  
(Insert line item number)

\_\_\_\_\_  
(Insert country of origin)

(LIST AS NECESSARY)

(3) Offers will be evaluated by giving preference to U.S.-made end products, qualifying country end products, or NAFTA country end products over other end products.

**(h) CERTIFICATION REGARDING DEBARMENT, SUSPENSION OR INELIGIBILITY FOR AWARD (EXECUTIVE ORDER 12549).**

The offeror certifies, to the best of its knowledge and belief, that--

**K1.01-10 (CONT'D)**

- (1) The offeror and/or any of its principals

☐ are

☐ are not

presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency, and

- (2) ☐ Have or

☐ Have not,

within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract ; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and

☐ are or

☐ are not

presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

(FAR 52.212-3/Alts I & III)

**K1.05 OFFEROR REPRESENTATIONS AND CERTIFICATIONS - COMMERCIAL ITEMS (NOV 1995)**

- (a) **DEFINITIONS.** As used in this clause--

(1) **Foreign person** means any person other than a United States person as defined in Section 16(2) of the Export Administration Act of 1979 (50 U.S.C. App. Sec 2415).

(2) **United States person** is defined in Section 16(2) of the Export Administration Act of 1979 and means any United States resident or national (other than an individual resident outside the United States and employed by other than a United States person), any domestic concern (including any permanent domestic establishment of any foreign concern), and any foreign subsidiary or affiliate (including any permanent foreign establishment) of any domestic concern which is controlled in fact by such domestic concern, as determined under regulations of the President.

- (b) **CERTIFICATION.** By submitting this offer, the offeror, if a foreign person, company, or entity, certifies that it--

(1) Does not comply with the Secondary Arab Boycott of Israel; and

(2) Is not taking or knowingly agreeing to take any action, with respect to the Secondary Boycott of Israel by Arab countries, which 50 U.S.C. App. Sec 2407(a) prohibits a United States person from taking.

(DFARS 252.212-7000)

**L2.05-5 INSTRUCTIONS TO OFFERORS - COMMERCIAL ITEMS (PC&S) (DESC FEB 1999)**

(a) **AMENDMENTS TO SOLICITATIONS.** If this solicitation is amended, all terms and conditions that are not amended remain unchanged. Offerors shall acknowledge receipt of any amendment to this solicitation by the date and time specified in the amendment(s).

- (b) **SUBMISSION, MODIFICATION, REVISION, AND WITHDRAWAL OF OFFERS.**

(1) Unless other methods (e.g., electronic commerce or facsimile) are permitted in the solicitation, signed and dated offers and modifications thereto shall be submitted in paper media in sealed envelopes or packages (i) addressed to the office specified in the solicitation, and (ii) showing the time and date specified for receipt, the solicitation number, and the name and address of the offeror at or before the exact time specified in this solicitation. Offerors using commercial carriers should ensure that the offer is marked on the outermost wrapper with the information in subdivisions (i) and (ii) above. Offers may be submitted on the SF 1449, letterhead stationery, or as otherwise specified in the solicitation.

- (2) The first page of the offer must show--

(i) The solicitation number;

(ii) The name, address, and telephone and facsimile numbers of the offeror (and electronic address if available);

(iii) Include name, title, and signature of person authorized to sign the offer. Offers signed by an agent shall be accompanied by evidence of that agent's authority, unless that evidence has been previously furnished to the issuing office.

## L2.05-5 (CONT'D)

(iv) A technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary;

(v) Terms of any express warranty;

(vi) Price and any discount terms; and

(vii) A completed copy of the representations and certifications in the Offeror Submission Package.

(3) **IFBs ONLY.**

(i) Facsimile bids are NOT authorized for this solicitation.

(ii) **EVALUATION - Net Payment Terms.** Offers under an IFB that include net payment terms less than 30 days will be determined nonresponsive.

(iii) Prices shall be offered on an economic price adjustment basis only. Firm prices will be nonresponsive and will be rejected.

(iv) The prices set forth on the Price Data Sheet in the block marked "Bid Price" will be a **per gallon** price. These prices shall not exceed six digits to the right of the decimal (e.g., \$1.030454).

(4) **RFPs ONLY.**

(i) If the offer is not submitted on the SF 1449, include a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation. Offers that fail to furnish required representations or information, or that reject the terms and conditions of the solicitation may be excluded from consideration.

(ii) Past performance information, when included as an evaluation factor, to include recent and relevant contracts for the same or similar items and other references (including contract numbers, points of contact with telephone numbers and other relevant information); and

(c) **STANDARD INDUSTRIAL CLASSIFICATION (SIC) CODE AND SMALL BUSINESS SIZE STANDARD.** The SIC code and small business size standard for this acquisition appear in Block 10 of the solicitation cover sheet (SF 1449).

However, the small business size standard for a concern that submits an offer in its own name, but which proposes to furnish an item that it did not itself manufacture, is 500 employees.

(d) **PERIOD FOR ACCEPTANCE OF OFFERS.** The offeror agrees to hold the prices in its offer firm for 120 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

(e) **PRODUCT SAMPLES.** When required by the solicitation, product samples shall be submitted at or prior to the time specified for receipt of offers. Unless otherwise specified in this solicitation, these samples shall be submitted at no expense to the Government, and returned at the sender's request and expense, unless they are destroyed during preaward testing.

(f) **MULTIPLE OFFERS.** Offerors are encouraged to submit multiple offers presenting alternative terms and conditions or commercial items for satisfying the requirements of this solicitation. Each offer submitted will be evaluated separately.

(g) **LATE OFFERS.**

(1) **FOR IFBs.** See the LATE SUBMISSIONS, MODIFICATIONS, AND WITHDRAWALS OF BIDS provision in Addendum 1.

(2) **FOR RFPs.**

(i) Any proposal received at the office designated in the solicitation after the exact time specified for receipt of offers will not be considered unless it is received before award is made and--

(A) It was sent by registered or certified mail not later than the fifth calendar day before the date specified for receipt of offers (e.g., an offer submitted in response to a solicitation requiring receipt of offers by the 20th of the month must have been mailed by the 15th);

(B) It was sent by mail (or telegram or facsimile, if authorized) or hand-carried (including delivery by a commercial carrier) if it is determined by the Government that the late receipt was due primarily to Government mishandling after receipt at the Government installation;

(C) It was sent by U.S. Postal Service Express Mail Next Day Service-Post Office to Addressee, not later than 5:00 p.m. at the place of mailing two working days prior to the date specified for receipt of proposals. The term **working days** excludes weekends and U.S. Federal holidays;

(D) It was transmitted through an electronic commerce method authorized by the solicitation and was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of proposals;

(E) There is acceptable evidence to establish that it was received at the activity designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers, and the Contracting Officer determines that accepting the late offer would not unduly delay the procurement; or

(F) It is the only proposal received.

(ii) Any modification or revision of a proposal or response to request for information, including any final proposal revision, is subject to the same conditions as in subparagraphs (c)(3)(i)(A) through (c)(3)(i)(E) of this provision.

(iii) The only acceptable evidence to establish the date of mailing of a late proposal or modification or revision sent either by registered or certified mail is the U.S. or Canadian Postal Service postmark both on the envelope or wrapper and on the original receipt from the U.S. or Canadian Postal Service. Both postmarks must show a legible date or the proposal, response to a request for information, or modification or revision shall be processed as if mailed late. **Postmark** means a printed, stamped, or otherwise placed impression (exclusive of a postage meter machine impression) that is readily identifiable without further action as having been supplied

## L2.05-5 (CONT'D)

and affixed by employees of the U.S. or Canadian Postal Service on the date of mailing. Therefore, offeror or respondents should request the postal clerk to place a legible hand cancellation bull's eye postmark on both the receipt and the envelope or wrapper.

(iv) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the proposal wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.

(v) The only acceptable evidence to establish the date of mailing of a late offer, modification or revision, or withdrawal sent by Express mail Next Day Service-Post Office to Addressee is the date entered by the post office receiving clerk on the "Express Mail Next Day Service-Post Office to Addressee" label and the postmark on both the envelope or wrapper and on the original

receipt from the U.S. Postal Service. **Postmark** has the same meaning as defined in paragraph (c)(3)(iii) of this provision, excluding postmarks of the Canadian Postal Service. Therefore, offerors or respondents should request the postal clerk to place a legible hand cancellation bull's eye postmark on both the receipt and the envelope or wrapper.

(vi) Notwithstanding paragraph (c)(3)(i) of this provision, a late modification or revision of an otherwise successful proposal that makes its terms more favorable to the Government will be considered at any time it is received and may be accepted.

(vii) Proposals may be withdrawn by written notice or telegram (including mailgram) received at any time before award. If the solicitation authorizes facsimile proposals, proposals may be withdrawn via facsimile received at any time before award, subject to the conditions specified in the FACSIMILE PROPOSALS provision. Proposals may be withdrawn in person by an offeror or an authorized representative, if the representative's identity is made known and the representative signs a receipt for the proposal before award.

(viii) If an emergency or unanticipated event interrupts normal Government processes so that proposals cannot be received at the office designated for receipt of proposals by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of proposals will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume. If no time is specified in the solicitation, the time for receipt is 2 PM, local time for the designated Government office.

(h) Unless otherwise specified in the solicitation, the offeror may propose to provide any item or combination of items.

(i) Proposals submitted in response to this solicitation shall be in English and in U.S. dollars unless otherwise permitted by the solicitation.

(j) Offerors may submit revised proposals only if requested or allowed by the Contracting Officer.

(k) Proposals may be withdrawn at any time before award. Withdrawals are effective upon receipt of notice by the Contracting Officer.

**(l) CONTRACT AWARD.**

**(1) RFPs ONLY (not applicable to IFBs).**

(i) While the Government intends to evaluate offers and award a contract without discussions, it reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary.

(ii) The Government intends to evaluate proposals and award a contract after conducting discussions with offerors whose proposals have been determined to be within the competitive range. If the Contracting Officer determines that the number of proposals that would otherwise be in the competitive range exceeds the number at which an efficient competition can be conducted, the Contracting Officer may limit the number of proposals in the competitive range to the greatest number that will permit an efficient competition among the most highly rated proposals. Therefore, the offeror's initial proposal should contain the offeror's best terms from a price and technical standpoint.

(iii) Exchanges with offerors after receipt of a proposal do not constitute a rejection or counteroffer by the Government.

(2) The Government intends to award a contract or contracts resulting from this solicitation to the responsible offeror(s) whose offer(s) conforming to the solicitation will be most advantageous to the Government, cost or price and other factors (including subfactors) specified elsewhere in this solicitation, considered.

(3) The Government may reject any or all offers if such action is in the Government's interest.

(4) The Government may waive informalities and minor irregularities in offers received.

(5) The Government may accept any item or group of items of a proposal, unless the offeror qualifies the proposal by specific limitations. Unless otherwise provided in the Schedule, proposals may not be submitted for quantities less than those specified. The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit prices offered, unless the offeror specifies otherwise in the offer.

(6) A written award or acceptance of offer mailed or otherwise furnished to the successful offeror within the time specified in the offer shall result in a binding contract without further action by either party.

(7) The Government may disclose the following information in postaward debriefings to other offerors:

(i) The overall evaluated cost or price and technical rating of the successful offeror;

## L2.05-5 (CONT'D)

- (ii) The overall ranking of all offerors, when any ranking was developed by the agency during source selection;
  - (iii) A summary of the rationale for award; and
  - (iv) For acquisitions of commercial items, the make and model of the item to be delivered by the successful offeror.
- (m) **AVAILABILITY OF REQUIREMENTS DOCUMENTS CITED IN THE SOLICITATION.**

(1) (i) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, and copies of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained for a fee by submitting a request to--

GSA, FEDERAL SUPPLY SERVICE SPECIFICATIONS SECTION  
 470 L'ENFANT PLAZA, SW, SUITE 8100  
 WASHINGTON, DC 20407  
 TELEPHONE: (202) 619-8925  
 FAX: (202) 619-8978

- (ii) If the General Services Administration, Department of Agriculture, or Department of Veterans Affairs issued

this solicitation, a single copy of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained free of charge by submitting a request to the address in (i) above. Additional copies will be issued for a fee.

- (2) The DOD Index of Specifications and Standards (DoDISS) and documents listed in it may be obtained from the--

DEPARTMENT OF DEFENSE SINGLE STOCK POINT (DODSSP)  
 BUILDING 4, SECTION D  
 700 ROBBINS AVENUE  
 PHILADELPHIA, PA 19111-5094  
 TELEPHONE: (215) 697-2667/2179  
 FAX: (215) 697-1462

- (i) Automatic distribution may be obtained on a subscription basis.
- (ii) Order forms, pricing information, and customer support information may be obtained--
  - (A) By telephone at (215) 697-2667/2179; or
  - (B) Through the DoDSSP Internet site at <http://www.dodssp.dla.mil>.

(3) Nongovernment (voluntary) standards must be obtained from the organization responsible for their preparation, publication, or maintenance.

(n) **DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER.** (Applies to offers exceeding \$25,000.) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" followed by the DUNS number that identifies the offeror's name and address. If the offeror does not have a DUNS number, it should contact Dun and Bradstreet

to obtain one at no charge. An offeror within the United States may call 1-800-333-0505. The offeror may obtain more information regarding the DUNS number, including locations of local Dun and Bradstreet Information Services offices for offerors located outside the United States, from the Internet home page at <http://www.dnb.com/>. If an offeror is unable to locate a local service center, it may send an e-mail to Dun and Bradstreet at [globalinfo@mail.dnb.com](mailto:globalinfo@mail.dnb.com).

(FAR 52.212-1, **tailored**)

**POSTAWARD****II.03-3 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (DESC JUL 1998)****(a) INSPECTION/ACCEPTANCE.**

(1) The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its post-acceptance rights (i) within a reasonable time after the defect was discovered or should have been discovered; and (ii) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(2) Also see the REQUESTS FOR WAIVERS AND DEVIATIONS clause in the Addendum.

(b) **ASSIGNMENT.** The Contractor or its assignee's right to be paid amounts due as a result of performance of this contract, may be assigned to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727).

(c) **CHANGES.** Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(d) **DISPUTES.** This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, DISPUTES, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) **DEFINITIONS.** The clause at FAR 52.202-1, DEFINITIONS, is incorporated herein by reference.

(f) **EXCUSABLE DELAYS.** The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) **INVOICE.** The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include--

- (1) Name and address of the Contractor;
- (2) Invoice date;
- (3) Contract number, contract line item number, and, if applicable, the order number;
- (4) Description, quantity, unit of measure, unit price, and extended price of the item delivered;
- (5) Shipping number and date of shipment including the bill of lading number and weight of shipment if shipped on Government bill of lading;
- (6) Terms of any prompt payment discount offered;
- (7) Name and address of official to whom payment is to be sent; and
- (8) Name, title, and phone number of person to be notified in event of defective invoice.

Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. Contractors are encouraged to assign an identification number to each invoice.

(h) **PATENT INDEMNITY.** The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(i) **PAYMENT.** Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment. Unless otherwise provided by an addendum to this contract, the Government shall make payment in accordance with FAR Clause 52.232-33, MANDATORY INFORMATION FOR ELECTRONIC FUNDS TRANSFER PAYMENT, which is incorporated herein by reference. In the event electronic funds transfers cannot be processed, the Government retains the option to make payment under this contract by check.

In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purposes of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the date on which an electronic funds transfer was made.

(j) **RISK OF LOSS.** Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon--

## 11.03-3 (CONT'D)

- (1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or
- (2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b.

destination.

(k) **TAXES.** See Addendum 2.

(l) **TERMINATION FOR THE GOVERNMENT'S CONVENIENCE.** The Government reserves the right to terminate this contract, or any part thereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms and conditions of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purposes. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(m) **TERMINATION FOR CAUSE.** The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) **TITLE.** Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) **WARRANTY.** The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(p) **LIMITATION OF LIABILITY.** Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) **OTHER COMPLIANCES.** The Contractor shall comply with all applicable Federal, State, and local laws, executive orders, rules, and regulations applicable to its performance under this contract.

(r) **COMPLIANCE WITH LAWS UNIQUE TO GOVERNMENT CONTRACTS.** The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 327 et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986, 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistle blower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

(s) **ORDER OF PRECEDENCE.** Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:

- (1) The schedule of supplies/services;
- (2) The Assignments; Disputes, Payments; Invoices; Other Compliances; and Compliance with Laws Unique to Government Contracts paragraphs of this clause;
- (3) The clause at 52.212-5;
- (4) Addenda to this solicitation or contract, including any license agreements for computer software;
- (5) Solicitation provisions if this is a solicitation;
- (6) Other paragraphs of this clause;
- (7) Standard Form 1449;
- (8) Other documents, exhibits, and attachments; and
- (9) The specification.

(FAR 52.212-4, tailored)

#### **II.04 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS - COMMERCIAL ITEMS (JAN 1999)**

(a) The Contractor agrees to comply with the following FAR clauses, which are incorporated in this contract by reference, to implement provisions of law or executive orders applicable to acquisitions of commercial items:

- (1) 52.222-3, Convict Labor (E.O. 11755); and
- (2) 52.233-3, Protest After Award (31 U.S.C. 3553).

(b) The Contractor agrees to comply with the FAR clauses in this paragraph (b), which the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:

**(Contracting Officer shall check as appropriate.)**

☒ 52.203-6, Restrictions on Subcontractor Sales to the Government, with Alternate I (41 U.S.C. 253g and 10 U.S.C. 2402).

☐ 52.219-3, Notice of Total HUBZone Small Business Set-Aside (Jan 1999).

☒ 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer).

☒ 52.219-8, Utilization of Small Business Concerns (15 U.S.C. 637(d)(2) and (3)).

☐ 52.219-9, Small Business Subcontracting Plan (15 U.S.C. 637 (d)(4)).

☒ 52.219-14, Limitation on Subcontracting (15 U.S.C. 637(a)(14)).

☒ 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer). ☐ Alt I.

☒ 52.219-25, Small Disadvantaged Business Participation Program - Disadvantaged Status and Reporting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

☐ 52.219-26, Small Disadvantaged Business Participation Program - Incentive Subcontracting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

☐ 52.222-21, Prohibition of Segregated Facilities (Feb 1999).

☒ 52.222-26, Equal Opportunity (E.O. 11246).

☒ 52.222-35, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212).

☒ 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793).

☒ 52.222-37, Employment Reports on Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212).

☐ 52.225-3, Buy American Act - Supplies (41 U.S.C. 10).

☐ 52.225-9, Buy American Act - Trade Agreements Act - Balance of Payments Program (41 U.S.C. 10, 19 U.S.C. 2501-2582).

☐ 52.225-18, European Union Sanction for End Products (E.O. 12849).

☐ 52.225-19, European Union Sanction for Services (E.O. 12849).

☐ 52.225-21, Buy American Act - North American Free Trade Agreement Implementation Act - Balance of Payments Program (41 U.S.C. 10, Pub. L. 103-187). ☐ Alt I.

**II.04 (CONT'D)**

[ ] 52.239-1, Privacy or Security Safeguards (5 U.S.C. 552a).

[ ] 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (46 U.S.C. 1241).

(c) The Contractor agrees to comply with FAR clauses in this paragraph (c), applicable to commercial services, which the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items or components:

**(Contracting Officer check as appropriate)**

[ ] 52.222-41, Service Contract Act of 1965, as amended (41 U.S.C. 351, et seq.).

[ ] 52.222-42, Statement of Equivalent Rates for Federal Hires (29 U.S.C. 206 and 41 U.S.C. 351 et seq.).

[ ] 52.222-43, Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multiple Year and Option Contracts) (29 U.S.C. 206 and 41 U.S.C. 351 et seq.).

[ ] 52.222-44, Fair Labor Standards Act and Service Contract Act - Price Adjustment (29 U.S.C. 206 and 41 U.S.C. 351 et seq.).

[ ] 52.222-47, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreement (CBA) (41 U.S.C. 351 et seq.).

(d) **COMPTROLLER GENERAL EXAMINATION OF RECORD.** The Contractor agrees to comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, AUDIT AND RECORDS - NEGOTIATION.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the DISPUTES clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) and (d) of this clause, the Contractor is not required to include any FAR clause, other than those listed below (and as may be required by any addenda to this paragraph to establish the reasonableness of prices under Part 15), in a subcontract for commercial items or commercial components:

52.222-26, Equal Opportunity (E.O. 11246);

52.222-35, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212); and

52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793).

52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (46 U.S.C. 1241) (flow down not required for subcontracts awarded beginning May 1, 1996).

(FAR 52.212-5)

**11.05 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (JAN 1999)**

(a) The Contractor agrees to comply with the Defense Federal Acquisition Regulation Supplement (DFARS) Clause 252.247-7023, Transportation of Supplies by Sea, which is included in this contract by reference to implement 10 U.S.C. 2631.

(b) The Contractor agrees to comply with any clause that is checked on the following list of DFARS clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive Orders applicable to acquisitions of commercial items or components.

- ☐ 252.205-7000 Provision of Information to Cooperative Agreement Holders, 10 U.S.C. 2416
- ☐ 252.206-7000 Domestic Source Restriction, 10 U.S.C. 2304
- ☒ 252.219-7003 Small Business and Small Disadvantaged Business Subcontracting Plan (DoD Contracts), 15 U.S.C. 637
- ☐ 252.225-7001 Buy American Act and Balance of Payments Program, 41 U.S.C. 10a-10-d, E.O. 10582
- ☒ 252.225-7007 Buy American Act -Trade Agreements Act - Balance of Payments Program ( ☐ Alt I), 41 U.S.C. 10a-10d, 19 U.S.C. 2501-2518, and 19 U.S.C. 3301 note
- ☐ 252.225-7012 Preference for Certain Domestic Commodities
- ☐ 252.225-7014 Preference for Domestic Specialty Metals. - 10 U.S.C. 2341 note
- ☐ 252.225-7015 Preference for Domestic Hand or Measuring Tools. - 10 U.S.C. 2241 note
- ☐ 252.225-7021 Trade Agreements ( ☐ Alt I), 19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note
- ☐ 252.225-7027 Restriction on Contingent Fees for Foreign Military Sales, 22 U.S.C. 2779
- ☐ 252.225-7028 Exclusionary Policies and Practices of Foreign Governments, 22 U.S.C. 2755
- ☐ 252.225-7029 Restriction on Acquisition of Air Circuit Breakers, 10 U.S.C. 2534(a)93)
- ☐ 252.225-7036 Buy American Act - North American Free Trade Agreement Implementation Act - Balance of Payments Program ( ☐ Alt I), 41 U.S.C. 10a-10d and 19 U.S.C. 3301 note
- ☐ 252.227-7015 Technical Data Commercial Items, 10 U.S.C. 2320
- ☐ 252.227-7037 Validation of Restrictive Markings on Technical Data, 10 U.S.C. 2321
- ☐ 252.243-7002 Certification of Requests for Equitable Adjustment, 10 U.S.C. 2410
- ☐ 252.247-7024 Notification of Transportation of Supplies by Sea, 10 U.S.C. 2631

(c) In addition to the clauses listed in paragraph (b) of the CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS -- COMMERCIAL ITEMS clause of this contract, the Contractor shall include the terms of the following clause, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under the contract.

- ☐ 252.225-7014 Preference for Domestic Specialty Metals, Alternate I (10 U.S.C. 2241 note).

(DFARS 252.212-7001)

**ADDENDUM #1**  
**PRE-AWARD SOLICITATION PROVISIONS**

**K1.01-7 OFFEROR REPRESENTATIONS AND CERTIFICATIONS - COMMERCIAL ITEMS (CONT'D)**  
**(DESC FEB 1999)**

**SMALL BUSINESS CONCERN REPRESENTATION - OFFEROR'S MANUFACTURING SOURCE.**

(a) The representation in (c) below concerning the offeror's manufacturing source applies to Small Business Set-Aside (SBSA) line items, Small Disadvantaged Business Price Evaluation Adjustment (SDB PEA) line items, and HUBZone Small Business (HSB) line items only.

(1) To be eligible for either the SBSA or SDB PEA, the representation in (c)(1) below must state that all end items will be manufactured or produced by a small business concern in the United States, its territories and possessions, Puerto Rico, or the Trust Territory of the Pacific Islands.

(2) To be eligible for the HSB preference, the representation in (c)(2) below must state that all end items will be manufactured or produced by a HUBZone small business concern in the United States, its territories and possessions, Puerto Rico, or the Trust Territory of the Pacific Islands.

(b) Failure to complete (c) below and failure to submit same with the offer may render the offer ineligible for award in any of these programs.

(c) (1) **SBSA/SDB PEA REPRESENTATION.** The small business concern represents as part of its offer that--

[ ] all

[ ] not all

end items to be furnished will be manufactured or produced by a small business concern in the United States, its territories or possessions, Puerto Rico, or the Trust Territory of the Pacific Islands.

(2) **HSB REPRESENTATIONS.** The small business concern represents as part of its offer that--

[ ] all

[ ] not all

end items to be furnished will be manufactured or produced by a HUBZone small business concern in the United States, its territories or possessions, Puerto Rico, or the Trust Territory of the Pacific Islands.

(DESC 52.212-9F35)

**K1.01-12 SMALL BUSINESS PROGRAM REPRESENTATIONS (CONT'D) (DESC FEB 1999)**

(a) (1) The standard industrial classification (SIC) code for this acquisition is 5172/2911.

(2) The small business size standard is 1500.

(3) The small business size standard for a concern that submits an offer in its own name, other than on a construction or service contract, but that proposes to furnish a product that it did not itself manufacture, is 500 employees.

**(b) DEFINITIONS.**

(1) **Small business concern**, as used in this provision, means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and the size standard in paragraph (a) of this provision.

(2) **Woman-owned small business concern**, as used in this provision, means a small business concern--

(i) That is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(ii) Whose management and daily business operations are controlled by one or more women.

**(c) NOTICE.**

(1) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.

**K1.01-12 (CONT'D)**

(2) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a small or small disadvantaged business concern in order to obtain a contract to be awarded under the preference programs established pursuant to sections 8(a), 8(d), 9, or 15 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall--

- (i) Be punished by imposition of a fine, imprisonment, or both;
- (ii) Be subject to administrative remedies, including suspension and debarment; and
- (iii) Be ineligible for participation in programs conducted under the authority of the Act.

(DESC 52.219-9F25)

**K1.06 DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (APR 1998)**

(a) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" followed by the DUNS number that identifies the offeror's name and address exactly as stated in the offer. The DUNS number is a nine-digit number assigned by Dun and Bradstreet Information Systems.

(b) If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one. A DUNS number will be provided immediately by telephone at no charge to the offeror. For information on obtaining a DUNS number, the offeror should call Dun and Bradstreet at 1-800-333-0505. The offeror should be prepared to provide the following information:

- (1) Company name
- (2) Company address.
- (3) Company telephone number.
- (4) Line of business.
- (5) Chief executive officer/key manager.
- (6) Date the company was started.
- (7) Number of people employed by the company.
- (8) Company affiliation.

(c) Offerors located outside the United States may obtain the location and phone number of the local Dun and Bradstreet Information Services office from the Internet Home Page at <http://www.dnb.com>. If an offeror is unable to locate a local service center, it may send an email to Dun and Bradstreet at [globalinfo@mail.dnb.com](mailto:globalinfo@mail.dnb.com).

(FAR 52.204-6)

**K2.01 SMALL DISADVANTAGED BUSINESS STATUS (OCT 1998)**

(a) **GENERAL.** This provision is used to assess an offeror's small disadvantaged business status for the purpose of obtaining a benefit on this solicitation. Status as a small business and status as a small disadvantaged business for general statistical purposes is covered by the provision at FAR 52.219-1, Small Business Program Representation.

**(b) REPRESENTATIONS.**

(1) **GENERAL.** The offeror represents, as part of its offer, that it is a small business under the size standard applicable to this acquisition; and either--

(i) [ ] It has received certification by the Small Business Administration as a small disadvantaged business concern consistent with 13 CFR 124, Subpart B; and

(A) No material change in disadvantaged ownership and control has occurred since its certification.

(B) Where the concern is owned by one or more disadvantaged individuals, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); and

(C) It is listed, on the date of this representation, on the register of small disadvantaged business concerns maintained by the Small Business Administration; or

(ii) [ ] It has submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted.

(2) [ ] **For Joint Ventures.** The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements of 13 CFR 124.1002(f) and that the representations in paragraph (b)(1) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture. [The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture: \_\_\_\_\_.]

(c) **PENALTIES AND REMEDIES.** Anyone who misrepresents any aspects of the disadvantaged status of a concern for the purposes of securing a contract or subcontract shall--

- (1) Be punished by imposition of a fine, imprisonment, or both;
- (2) Be subject to administrative remedies, including suspension and debarment; and
- (3) Be ineligible for participation in programs conducted under the authority of the Small Business Act.

(FAR 52.219-22)

**K5 USE OF ELECTRONIC DATA INTERCHANGE (DESC MAY 1994)****(a) DEFINITIONS.**

(1) **Electronic Data Interchange** (EDI) means the computer-to-computer exchange of business documents between trading partners using a public standard format.

(2) **American National Standards Institute** (ANSI) means the agency that formulates the guidelines for the standards used in EDI transactions. X12 is the ANSI subcommittee responsible for the development and maintenance of guidelines for use in exchanging standard business transactions electronically.

(3) **Trading partner** means any business customer engaging in an EDI program.

(4) **Trading Partner Agreement** (TPA) means the legal document wherein the trading partners agree to the electronic exchange of documents.

(5) **Value Added Network** (VAN) means the electronic mailbox through which EDI partners exchange business transactions.

(b) The Defense Energy Support Center (DESC) may utilize EDI for certain documents in contracts awarded under this solicitation. DESC has implemented a system using the (ANSI) X12 standards, as applicable, for EDI. When EDI procedures are to be used, DESC and the Contractor will enter into a TPA.

(c) ☐ A check in this block indicates that the Contractor has already entered into a TPA with DESC.

(d) Upon submission of the following data, DESC will forward a TPA to the Contractor for execution:

(1) Company Name: \_\_\_\_\_

(2) Point of Contact for EDI: \_\_\_\_\_

(3) POC's Telephone Number: \_\_\_\_\_

(4) POC's Address: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

(5) VAN Service Provider(s): \_\_\_\_\_

(6) Provide information for the following fields:

ISA07      Company Qualifier      \_\_\_\_\_

ISA08      Company Value      \_\_\_\_\_

GS03      Company Value      \_\_\_\_\_

(7) Please identify:

Element Separator: \_\_\_\_\_

Subelement Separator: \_\_\_\_\_

Segment Terminator: \_\_\_\_\_

(e) By execution of the TPA, the Contractor agrees to be bound by the terms and conditions of the agreement governing any transactions with the Government through EDI, in addition to the terms and conditions of the contract. TPAs will be contract independent. Only one will be signed between the Contractor and DESC. As contracts are awarded, the TPA will be incorporated into the specific contracts upon the mutual agreement of the Contractor and DESC.

(f) When a TPA is executed--

(1) The TPA shall identify, among other things, the VAN(s) through which electronic transmissions are made, the Transaction Sets available, security procedures, and guidelines for implementation.

**K5 (CONT'D)**

(2) The Contractor shall be responsible for providing its own computer hardware, computer software, and VAN connections necessary to transmit and receive data electronically under the framework of the TPA.

(3) Transaction Sets will be unique to each contract and will be incorporated into contracts as agreed to by the parties.

(4) Nothing in the TPA will invalidate any part of the contract between the Contractor and DESC.

(5) All terms and conditions that would otherwise be applicable to a paper document shall apply to the electronic document.

**K45.01 FACSIMILE OR ELECTRONIC INVOICING (DFSC JAN 1998)****(a) FACSIMILE INVOICING.**

(1) Submission of invoices by facsimile (FAX) is authorized when the offeror will utilize this method of invoicing at all times.

(2) Offeror shall indicate whether or not he intends to submit invoices via FAX:

[ ] YES [ ] NO

(3) See the SUBMISSION OF INVOICES FOR PAYMENT clause for FAX invoicing procedures.

**(4) RETURN OF INVOICES BY THE PAYING OFFICE.**

(i) Invoices deemed improper in accordance with the Prompt Payment Act may be returned to the offeror via FAX with the reason for return.

(ii) The offeror's FAX number for returning improper invoices is--

---

(For overseas locations, include the country code)

**(b) ELECTRONIC INVOICING (EDI)**

(1) Electronic submission of invoices via Electronic Data Interchange (EDI) for all applicable items (as defined in the SUBMISSION OF INVOICES FOR PAYMENT clause) is authorized when the offeror will utilize this method of invoicing at all times for those affected items.

(2) The offeror shall indicate whether it intends to submit electronic invoices via EDI.

[ ] YES [ ] NO

(3) See the SUBMISSION OF INVOICES FOR PAYMENT for electronic invoicing procedures.

**K85 DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY (MAR 1998)****(a) DEFINITIONS.** As used in this provision--

(1) **Government of a terrorist country** includes the state and the government of a terrorist country, as well as any political subdivision, agency, or instrumentality thereof.

(2) **Terrorist country** means a country determined by the Secretary of State, under Section 6(j)(1)(A) of the Export Administration Act of 1979 (50 U.S.C. App. 2405(j)(i)(A)), to be a country the government of which has repeatedly provided support for acts of international terrorism. As of the date of this provision, terrorist countries include Cuba, Iran, Iraq, Libya, North Korea, Sudan, and Syria.

(3) **Significant interest**, as used in this provision means--

(i) Ownership of or beneficial interest in 5 percent or more of the firm's or subsidiary's securities. Beneficial interest includes holding 5 percent or more of any class of the firm's securities in "nominee shares," "street names," or some other method of holding securities that does not disclose the beneficial owner;

(ii) Holding a management position in the firm, such as director or officer;

(iii) Ability to control or influence the election, appointment, or tenure of directors or officers in the firm;

(iv) Ownership of 10 percent or more of the assets of a firm such as equipment, buildings, real estate, or other tangible assets of the firm; or

(v) Holding 50 percent or more of the indebtedness of a firm.

K85 (CONT'D)

(b) **PROHIBITION ON AWARD.** In accordance with 10 U.S.C. 2327, no contract may be awarded to a firm or subsidiary of a firm if the government of a terrorist country has a significant interest in the firm or subsidiary or, in the case of a subsidiary, the firm that owns the subsidiary, unless a waiver is granted by the Secretary of Defense.

(c) **DISCLOSURE.**

If the government of a terrorist country has a significant interest in the offeror or a subsidiary of the offeror, the offeror shall disclose such interest in an attachment to its offer. If the offeror is a subsidiary, it shall also disclose any significant interest each government has in any firm that owns or controls the subsidiary. The disclosure shall include--

- (1) Identification of each government holding a significant interest; and
- (2) A description of the significant interest held by each Government.

(DFARS 252.209-7001)

**L3.03 LATE SUBMISSIONS, MODIFICATIONS, AND WITHDRAWALS OF BIDS (MAY 1997)**

(a) Any bid received at the office designated in the solicitation after the exact time specified for receipt will not be considered unless it is received before award is made and it--

(1) Was sent by registered or certified mail not later than the fifth calendar day before the date specified for receipt of bids (e.g., a bid submitted in response to a solicitation requiring receipt of bids by the 20th of the month must have been mailed by the 15th);

(2) Was sent by mail (or telegram or facsimile, if authorized) or hand-carried (including delivery by a commercial carrier) if it is determined by the Government that the late receipt was due primarily to Government mishandling after receipt at the Government installation;

(3) Was sent by U.S. Postal Service Express Mail Next Day Service-Post Office to Addressee, not later than 5:00 P.M. at the place of mailing two working days prior to the date specified for receipt of bids. The term "working days" excludes weekends and U.S. Federal holidays; or

(4) Was transmitted through an electronic commerce method authorized by the solicitation and was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m., one working day prior to the date specified for receipt of bids.

(b) Any modification or withdrawal of a bid is subject to the same conditions as in paragraph (a) of this provision.

(c) The only acceptable evidence to establish the date of mailing of a late bid, modification, or withdrawal sent either by registered or certified mail is the U.S. or Canadian Postal Service postmark both on the envelope wrapper and on the original receipt from the U.S. or Canadian Postal Service. Both postmarks must show a legible date or the bid, modification, or withdrawal shall be processed as if mailed late. "Postmark" means a printed, stamped, or otherwise placed impression (exclusive of a postage meter machine impression) that is readily identifiable without further action as having been supplied and affixed by employees of the U.S. or Canadian Postal Service on the date of mailing. Therefore, bidders should request the postal clerks to place a legible hand cancellation bull's-eye postmark on both the receipt and the envelope or wrapper.

(d) The only acceptable evidence to establish the time of receipt at the Government installation is the time/date stamp of that installation on the bid wrapper or other documentary evidence of receipt maintained by the installation.

(e) The only acceptable evidence to establish the date of mailing of a late bid, modification, or withdrawal sent by U.S. Postal Service Express Mail Next Day Service-Post Office to Addressee is the date entered by the post office receiving clerk on the "Express Mail Next Day Service-Post Office to Addressee" label and the postmark on the envelope or wrapper and on the original receipt from the U.S. Postal Service. "Postmark" has the same meaning as defined in paragraph (c) of this provision, excluding postmarks of the Canadian Postal Service. Therefore, bidders should request the postal clerk to place a legible hand cancellation bull's-eye postmark on both the receipt and the envelope or wrapper.

(f) Notwithstanding paragraph (a) of this provision, a late modification of an otherwise successful bid that makes its terms more favorable to the Government will be considered at any time it is received and may be accepted.

(g) Bids may be withdrawn by written notice or telegram (including mailgram) received at any time before the exact time set for receipt of bids. If the solicitation authorizes facsimile bids, bids may be withdrawn via facsimile received at any time before the exact time set for receipt of bids, subject to the conditions specified in the provision entitled "Facsimile Bids." A bid may be withdrawn in person by a bidder or its authorized representative if, before the exact time set for receipt of bids, the identity of the person requesting withdrawal is established and the person signs a receipt for the bid.

(h) If an emergency or unanticipated event interrupts normal Government processes so as to cause postponement of the scheduled bid opening, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the opening date, the time specified for receipt of bids will be deemed to be extended to the same time of day specified in the solicitation on the first workday on which normal Government processes resume.

(FAR 52.214-7)

**L4.04 CONTRACT AWARD - SEALED BIDDING (JUL 1990)**

(a) The Government will evaluate bids in response to this solicitation without discussions and will award a contract to the responsible bidder whose bid, conforming to the solicitation, will be most advantageous to the Government considering only price and the price-related factors specified elsewhere in the solicitation.

(b) The Government may (1) reject any or all bids, (2) accept other than the lowest bid, and (3) waive informalities or minor irregularities in bids received.

(c) The Government may accept any item or group of items of a bid, unless the bidder qualifies the bid by specific limitations. UNLESS OTHERWISE PROVIDED IN THE SCHEDULE, BIDS MAY BE SUBMITTED FOR QUANTITIES LESS THAN THOSE SPECIFIED. THE GOVERNMENT RESERVES THE RIGHT TO MAKE AN AWARD ON ANY ITEM FOR A QUANTITY LESS THAN THE QUANTITY OFFERED, AT THE UNIT PRICES OFFERED, UNLESS THE BIDDER SPECIFIES OTHERWISE IN THE BID.

(d) A written award or acceptance of a bid mailed or otherwise furnished to the successful bidder within the time for acceptance specified in the bid shall result in a binding contract without further action by either party.

(e) The Government may reject a bid as nonresponsive if the prices bid are materially unbalanced between line items or subline items. A bid is materially unbalanced when it is based on prices significantly less than cost for some work and prices which are significantly overstated in relation to cost for other work, and if there is a reasonable doubt that the bid will result in the lowest overall cost to the Government even though it may be the low evaluated bid, or if it is so unbalanced as to be tantamount to allowing an advance payment.

(FAR 52.214-10)

**L5.01 AGENCY PROTESTS (DESC AUG 1997) - DLAD**

(a) Parties protesting this procurement may file a protest (1) with the Contracting Officer, (2) with the General Accounting Office, or (3) pursuant to Executive Order 12979, with the DESC Commodity Business Unit Director.

(b) Protests filed with the Director, DESC Commodity Business Unit, pursuant to Executive Order 12979 should be addressed to the Contracting Officer, but should clearly state that they are an "Agency Level Protest under Executive Order 12979." The Contracting Officer will forward the protest to the DESC Director of the appropriate commodity business unit for a decision. (This process allows for a higher level decision on the initial protest, it is not a review of a Contracting Officer's decision on a protest filed with the Contracting Officer.)

(c) Absent a clear indication of the intent to file an agency level protest under Executive Order 12979, protests will be presumed to be protests to the Contracting Officer.

(d) To the maximum extent possible, all parties shall use their best efforts to resolve concerns at the Contracting Officer level through frank and open discussions.

(DLAD 52.233-9000, revised)

**L44 PRICES (DFSC DEC 1991)**

(a) Prices shall be offered on an economic price adjustment basis only. Firm prices will be nonresponsive and will be rejected.

(b) **FOR PC&S ONLY:** The prices set forth on the Price Data Sheet in the block marked "Bid Price" will be a per gallon price. Unit prices shall not exceed five digits to the right of the decimal (e.g., \$1.03045). Prices offered that consist of more than five digits to the right of the decimal will be rounded to five digits to the right of the decimal for award purposes.

(DFSC 52.216-9F52)

**L46 SINGLE UNIT PRICE REQUIRED (DFSC JUN 1996)**

Subparagraph (b)(4) of the DELIVERY CONDITIONS (by various means) clause defines the minimum amount of product that can be required in a single delivery for tank wagons. All offerors must offer a single unit price to provide for the minimum required delivery for tank wagons. All offerors must offer a single unit price to cover any quantity of product that may be required in a single delivery under the contract. Offers that provide for a unit price that fluctuates according to the quantity delivered in a single delivery are not acceptable.

**L54 SITE VISIT (DFSC OCT 1992)**

(a) It is the responsibility of the offerors/bidders to inspect the site where supplies are to be delivered and to obtain all available information about the site necessary to satisfy themselves about general and local conditions that may affect delivery and the cost of contract performance, to the extent that the information is reasonably obtainable. Offerors/bidders are responsible for any costs incurred for any site inspection and for obtaining information.

(b) In no event shall failure to inspect the site constitute grounds for a claim after contract award.

**L96 ADMINISTRATION OF THE SMALL BUSINESS SUBCONTRACTING PROGRAM (DESC FEB 1999)**

The SMALL BUSINESS SUBCONTRACTING PROGRAM clause contained in any contract awarded under this solicitation will be administered by the cognizant Defense Contract Management District.

(DESC 52.242-9F06)

**L117      NOTIFICATION OF TRANSPORTATION COMPANY TO BE UTILIZED IN THE DELIVERY OF  
PRODUCT (DOMESTIC PC&S) (DFSC JUN 1997)**

[   ] Check here if not subcontracting with a transportation company in the performance of any resultant contract.

(a) In the performance of any resultant contract, offeror agrees not to utilize transportation companies that have been debarred or suspended, are ineligible for receipt of contracts with Government agencies, are in receipt of a notice of proposed debarment or ineligibility from any Government agency, or are otherwise ineligible under Federal programs. Offerors shall submit the name, address, and telephone number of the transportation company(ies) that will be utilized in the performance of any resultant contract. In addition, it is requested that offerors provide the State(s) in which the transporter is authorized to conduct business.

(b) The information provided will not be used in the evaluation of offer prices. However, the information is subject to review by the Contracting Officer and could result in a nonresponsibility determination. Failure to provide the requested information may also render the offeror nonresponsible.

(c) Should any of the specified information change prior to award, offerors are required to provide the Contracting Officer with the updated information (also see the NOTIFICATION OF CHANGE IN TRANSPORTATION COMPANY clause in Addendum II).

Name, Address, and Phone Number  
of Transportation Company \_\_\_\_\_

State(s) in which transporter  
is authorized to operate \_\_\_\_\_

**L203      HANDCARRIED OFFERS AND EXPRESS DELIVERY SERVICE (DFSC JAN 1998)**

(a) Any handcarried offer must be received at the depository indicated on the Standard Form (SF) 33 or SF 1449 of this solicitation by the date and time specified for receipt of offers. Evidence to establish the time of receipt at the Government installation is the time/date stamp of that installation on the solicitation wrapper or other documentary evidence of receipt maintained by the installation.

(b) Offers delivered by an express delivery service will be considered "handcarried." Therefore, bidders/offerors that respond to this solicitation using an express delivery service must ensure that the express delivery service "handcarries" the offer to the depository indicated on the SF 33 or SF 1449.

(c) The term **express delivery service** does not include Express Mail delivered by the United States Postal Service. Express Mail will be considered "mail" under the LATE SUBMISSIONS, MODIFICATIONS, AND WITHDRAWALS OF BIDS provision or the Late Offers paragraph of the INSTRUCTIONS TO OFFERORS - COMMERCIAL ITEMS or INSTRUCTIONS TO OFFERORS - COMPETITIVE ACQUISITIONS provision.

(DFSC 52.252-9F01)

**M16.01      EVALUATION OF BIDS FOR MULTIPLE AWARDS (MAR 1990)**

In addition to other factors, bids will be evaluated on the basis of advantages and disadvantages to the Government that might result from making more than one award (multiple awards). It is assumed, for the purpose of evaluating bids, that \$500 would be the administrative cost to the Government for issuing and administering each contract awarded under this solicitation, and individual awards will be for the items or combinations of items that result in the lowest aggregate cost to the Government, including the assumed administrative costs.

(FAR 52.214-22)

**M55 CONVERSION FACTORS (DESC APR 1998)**

- (a) This provision applies to all products except lubricating oils.
- (b) The offeror should use conversion factors that reflect its product characteristics and submit prices and transportation rates in the requested units. In the event prices or transportation rates are not submitted in the requested units, the following conversion factors based on an assumed density for the product will be used by DESC in the evaluation of the offer.

**(1) TABLE I.**

One Imperial Gallon	=	1.20095 U.S. Gallons at the same temperature
One Liter	=	0.264172 U.S. Gallons at the same temperature
One Cubic Meter (1,000 liters)	=	6.2898 Barrels at the same temperature
One U.S. Barrel	=	42 U.S. Gallons at the same temperature
One Kilometer	=	0.62137 Miles
One Mile	=	1.6093 Kilometers
One Nautical Mile	=	1.15 Statute Miles

**(2) TABLE II.**

PRODUCT	DENSITY TYPICAL		BARRELS PER METRIC TON	GALLONS PER METRIC TON	LITERS PER METRIC TON	BARRELS PER LONG TON	GALLONS PER LONG TON
	@15 <sup>0</sup> C	@60 <sup>0</sup> F					
	Kg/m <sup>3</sup>	API					
AUTOMOTIVE							
GASOLINE (ALL) AVIATION	744.9	58.4	8.462	355.42	1342.46	8.598	361.12
GASOLINE (ALL)	716.3	66.0	8.801	369.66	1396.06	8.943	375.59
BURNER FUEL OILS							
FUEL OIL NO. 1	812.8	42.5	7.753	325.61	1230.31	7.877	330.83
FUEL OIL NO. 2	846.9	35.5	7.440	312.49	1180.78	7.560	317.51
FUEL OIL NO. 4	914.2	23.2	6.891	289.44	1093.85	7.002	294.09
FUEL OIL NO. 5 LIGHT	954.2	16.7	6.602	277.27	1048.00	6.707	281.71
FUEL OIL NO. 5 HEAVY 960.7	15.7	6.557	275.39	1040.91	6.662	279.81	
FUEL OIL NO. 6	976.6	13.3	6.450	270.90	1023.96	6.554	275.25
DIESEL FUELS							
DFA	810.5	43.0	7.775	326.54	1233.81	7.900	331.79
DF1	818.9	41.2	7.695	323.17	1122.15	7.818	328.36
DF2/GAS OIL	839.3	37.0	7.507	315.30	1191.47	7.628	320.36
INTERMEDIATE FUEL OILS							
IFO 60	947.2	17.8	6.651	279.33	1055.74	6.757	283.81
IFO 180	965.3	15.0	6.526	274.09	1035.95	6.630	278.48
IFO 220	967.9	14.6	6.508	273.34	1033.16	6.612	277.72
IFO 380	973.9	13.7	6.468	271.65	1026.68	6.572	276.01

**M55 (CONT'D)****JET FUELS**

JP4/JET B	764.6	53.5	8.243	346.22	1307.87	8.376	351.78
JP5	819.9	41.0	7.686	322.80	1219.66	7.809	327.98
JP8/JET A1	805.9	44.0	7.820	328.42	1240.85	7.945	333.69
JET A	814.2	42.2	7.739	325.04	1228.20	7.863	330.26
KEROSINES (ALL)	815.2	42.0	7.730	324.68	1226.69	7.854	329.88
MARINE GAS OIL	839.3	37.0	7.507	315.30	1191.47	7.628	320.36
NAPHTHA	731.1	62.0	8.623	362.16	1367.80	8.761	367.97
NAVAL DISTILLATE FUEL (F76)							
AND DFW (F75)	844.3	36.0	7.463	313.43	1184.41	7.582	318.46

**(3) TABLE III.**

<u><b>PRODUCT</b></u>	<u><b>ASSUMED DENSITY</b></u> <u><b>20 deg C/20 deg C</b></u>		
	<u><b>g/mL</b></u>	<u><b>lb/gal</b></u>	<u><b>Kg/gal</b></u>
FSII DIEGME	1.025	8.561	3.884

(DESC 52.215-9F05)

**M63.01 EVALUATION OF OFFERS FOR ALTERNATE PRODUCT (PC&S) (DESC DEC 1993)**

(a) Where an activity can accept either gasohol or gasoline, the item numbers and delivery narratives in the Schedule will be shown for each type product. Offerors may offer on either or both products. Any award will be made for the product that receives the lowest evaluated offer. The Government will use an evaluation factor based on the difference between the Federal Excise Tax (FET) for gasoline and gasohol at the prevailing rate on the date of bid opening or closing of negotiations. This difference, adjusted by the anticipated percentage of on-highway use as shown in the delivery schedule, will be deducted from the gasohol offered price(s) prior to the application of other applicable evaluation criteria.

(b) Do not include the FET for either product in your offer price.

(DESC 52.214-9F02)

**LIST OF ATTACHMENTS**

THE FOLLOWING ARE INCLUDED IN THIS SOLICITATION:

[X]	DD FORM 1707, INFORMATION TO OFFERORS OR QUOTERS	COVER SHEET
[X]	SF FORM 1449, SOLICITATION/ORDER FOR COMMERCIAL ITEMS	PAGE 1
[X]	OFFEROR SUBMISSION PACKAGE	SEPARATE COVER

**ADDENDUM #2**  
**POST AWARD CONTRACT CLAUSES**

**B19.19 ECONOMIC PRICE ADJUSTMENT (PC&S) (DESC JUN 1997)**

- (a) **WARRANTIES.** The Contractor warrants that--
- (1) The unit prices set forth in the Schedule do not include allowances for any portion of the contingency covered by this clause; and
  - (2) The prices to be invoiced hereunder shall be computed in accordance with the provisions of this clause.
- (b) **DEFINITIONS.** As used throughout this clause, the term--
- (1) **Base price** means--
    - (i) The unit price offered for an item and included in the contract award schedule; or
    - (ii) During any subsequent program year, either the effective contract price as of the start of the subsequent program year, or the price agreed upon as of the start of the subsequent program year.
  - (2) **Base reference price** means the preselected reference price for an item as published on 01 MARCH 1999. In the event one or more applicable reference prices are not (or were not) published on the date shown, then the term **base reference price** means the preselected reference price for an item as published on the date nearest in time prior to the date shown.
  - (3) **Reference price** means that published reference price or combination of published reference prices preselected by the Government for price adjustment for individual items by product, market area, and publication as specified in (f) below.
  - (4) **Date of delivery** means--
    - (i) **FOR TANKER OR BARGE DELIVERIES.**
      - (A) **F.O.B. ORIGIN.** The date and time vessel commences loading.
      - (B) **F.O.B. DESTINATION.** The date and time vessel commences discharging.
    - (ii) **FOR ALL OTHER TYPES OF DELIVERIES.** The date product is received on a truck-by-truck basis.
  - (5) **Calendar week** means a consecutive seven-day period, beginning with whichever day of the week is specified in (c)(1) below.
- (c) **ADJUSTMENTS.** The Contracting Officer shall issue a modification to the contract to reflect any price change pursuant to this clause.
- (1) **DAY OF PUBLICATION.**
    - (i) **PLATT'S BUNKERWIRE AND BUNKERFUELS REPORT.** For items employing Platt's Bunkerwire or Bunkerfuels Report as an escalator, the reference price in effect on the date of delivery shall be that item's preselected reference price that is published on the **Tuesday** of the calendar week in which the delivery is made, or, in the event there is no publication on Tuesday of that week, it shall be the item's preselected reference price published on the previous Tuesday.
    - (ii) **OTHER PUBLICATIONS.** Except for items employing Platt's Bunkerwire or Bunkerfuels Report as an escalator, the reference price in effect on the date of delivery shall be that item's preselected reference price that is published on the **Monday** of the calendar week in which the delivery is made, or, in the event there is no publication in that week, it shall be the item's preselected reference price as last previously published.
  - (2) **CALCULATIONS.** The prices payable hereunder shall be determined by adding to the award price the same number of cents, or fraction thereof, that the reference price increases or decreases, per like unit of measure. All arithmetical calculations, including the final adjusted unit price, shall be carried to six decimal places, truncated.
    - (i) If averages are published within a given publication, then these averages will be used.
    - (ii) If averages are not available within a given publication, manually calculated averages will be used.
  - (3) **REVISION OF PUBLISHED REFERENCE PRICE.** In the event--
    - (i) Any applicable reference price is discontinued or its method of derivation is altered substantially; or
    - (ii) The Contracting Officer determines that the reference price consistently and substantially failed to reflect market conditions--

the parties shall mutually agree upon an appropriate and comparable substitute for determining the price adjustments hereunder. The contract shall be modified to reflect such substitute effective on the date the reference price was discontinued, altered, or began to consistently and substantially fail to reflect market conditions. If the parties fail to agree on an appropriate substitute, the matter shall be resolved in accordance with paragraph (d), Disputes, of the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS clause of this contract.

**B19.19 (CONT'D)**

(4) **FAILURE TO DELIVER.** Notwithstanding any other provisions of this clause, no upward adjustment shall apply to product scheduled under the contract to be delivered before the effective date of the adjustment, unless the Contractor's failure to deliver according to the delivery schedule results from causes beyond the Contractor's control and without its fault or negligence within the meaning of paragraphs (f), Excusable Delays, and (m), Termination for Cause, of the CONTRACT TERMS AND CONDITIONS -

COMMERCIAL ITEMS clause of this contract, or is the result of an allocation made in accordance with the terms of the ALLOCATION clause of this contract, in which case the contract shall be amended to make an equitable extension of the delivery schedule.

(5) **UPWARD CEILING ON ECONOMIC PRICE ADJUSTMENT.** The Contractor agrees that the total increase in any contract unit price pursuant to these economic price adjustment provisions shall not exceed 60% percent of the base price in any applicable program year (whether a single year or a multiyear program), except as provided hereafter.

(i) If at any time the Contractor has reason to believe that within the near future a price adjustment under the provisions of this clause will be required that will exceed the current contract ceiling price for any item, the Contractor shall promptly notify the Contracting Officer in writing of the expected increase. The notification shall include a revised ceiling the Contractor believes is sufficient to permit completion of remaining contract performance, along with an appropriate explanation and documentation as required by the Contracting Officer.

(ii) If an actual increase in the reference price would raise a contract unit price for an item above the current ceiling, the Contractor shall have no obligation under this contract to fill pending or future orders for such item, as of the effective date of the increase, unless the Contracting Officer issues a contract modification to raise the ceiling. If the contract ceiling will not be raised, the Contracting Officer shall so promptly notify the Contractor in writing.

(d) **EXAMINATION OF RECORDS.** The Contractor agrees that the Contracting Officer or designated representatives shall have the right to examine the Contractor's books, records, documents, or other data the Contracting Officer deems necessary to verify Contractor adherence to the provisions of this clause.

(e) **FINAL INVOICE.** The Contractor shall include a statement on the final invoice that the amounts invoiced hereunder have applied all decreases required by this clause.

(f) **PUBLICATIONS:** The following publication(s) is (are) used:

OPIS – Oil Price Information service Pad Reports – average price for the city and product noted (Use for Gasolines Clear, Oxygenated and Reformulated; No. 2 – Low and High Sulfur, and No. 1 Low Sulfur).

PLATTS – Platt's Oilgram Price Report – Spot Price Assessments Table: (**Effective on Friday and published on Monday**) Five Day Rolling Average, Gasoil/Heating Oil, Low Sulfur Resid Fuel Oil or High Sulfur Resid Fuel Oil Tables. The average of the high and low price for the location and product noted.

(DESC 52.216-9FW1)

B19.19 (CONT'D)

**REGION 3****PETROLEUM MARKET AREAS****STATE****COUNTIES****Delaware**

ALL

**District of Columbia**

ALL

**Indiana**

- A. Clark, Crawford, Daviess, Dubois, Floyd, Gibson, Harrison, Jefferson, Knox, Martin, Orange, Perry, Pike, Posey, Scott, Spencer, Switzerland, Vanderburgh, Warrick, Washington
  - B. Dearborn, Decatur, Fayette, Franklin, Ohio, Ripley, Rush, Union
  - C. Adams, Allen, Benton, Carroll, Cass, De Kalb, Elkhart, Fulton, Huntington, Jasper, Kosciusko, La Porte, Lagrange, Lake, Marshall, Miami, Newton, Noble, Porter, Pulaski, St. Joseph, Starke, Steuben, Wabash, Wells, White, Whitley
  - D. Bartholomew, Blackford, Boone, Brown, Clay, Clinton, Delaware, Fountain, Grant, Greene, Hamilton, Hancock, Hendricks, Henry, Howard, Jackson, Jay, Jennings, Johnson, Lawrence, Madison, Marion, Monroe, Montgomery, Morgan, Owen, Parke, Putnam, Randolph, Shelby, Sullivan, Tippecanoe, Tipton, Vermillion, Vigo, Warren, Wayne
- Kentucky**
- A. Ballard, Calloway, Carlisle, Fulton, Graves, Hickman, Livingston, Marshall, McCracken
  - B. Adair, Allen, Barren, Butler, Casey, Clay, Clinton, Cumberland, Edmonson, Green, Hart, Laurel, Logan, Metcalfe, Monroe, Russell, Simpson, Taylor, Todd, Warren
  - C. Anderson, Boone, Boyle, Breckinridge, Bullitt, Caldwell, Campbell, Carroll, Christian, Crittenden, Daviess, Franklin, Gallatin, Grant, Grayson, Hancock, Hardin, Henderson, Henry, Hopkins, Jefferson, Kenton, Larue, Lyon, Marion, McLean, Meade, Mercer, Muhlenberg, Nelson, Ohio, Oldham, Owen, Pendleton, Shelby, Spencer, Trigg, Trimble, Union, Washington, Webster
  - D. Bath, Bell, Bourbon, Boyd, Bracken, Breathitt, Carter, Clark, Elliott, Estill, Fayette, Fleming, Floyd, Garrard, Greenup, Harlan, Harrison, Jackson, Jessamine, Johnson, Knott, Knox, Lawrence, Lee, Leslie, Letcher, Lewis, Lincoln, Madison, Magoffin, Martin, Mason, McCreary, Menifee, Montgomery, Morgan, Nicholas, Owsley, Perry, Pike, Powell, Pulaski, Robertson, Rockcastle, Rowan, Scott, Wayne, Whitley, Wolfe, Woodford

**B19.19 (CONT'D)**

**Maryland**

- A. Allegany, Garrett
- B. Calvert, Charles, Montgomery, Prince Georges, St. Marys
- C. Ann Arundel, Baltimore, Caroline, Carroll, Cecil, Dorchester, Frederick, Harford, Howard, Kent, Queen Anne's, Somerset, Talbot, Washington, Wicomico, Worcester, Independent City of Baltimore

**Ohio**

- A. Adams, Brown, Butler, Clermont, Clinton, Gallia, Hamilton, Highland, Jackson, Lawrence, Meigs, Pike, Preble, Scioto, Vinton, Warren
- B. Belmont, Carroll, Columbiana, Harrison, Jefferson, Mahoning, Monroe, Noble, Washington
- C. Allen, Athens, Auglaize, Champaign, Clark, Coshocton, Darke, Delaware, Fairfield, Fayette, Franklin, Greene, Guernsey, Hardin, Hocking, Holmes, Knox, Licking, Logan, Madison, Marion, Mercer, Miami, Montgomery, Morgan, Morrow, Muskingum, Perry, Pickaway, Ross, Shelby, Tuscarawas, Union, Van Wert
- D. Ashland, Ashtabula, Crawford, Cuyahoga, Defiance, Erie, Fulton, Geauga, Hancock, Henry, Huron, Lake, Lorain, Lucas, Medina, Ottawa, Paulding, Portage, Putnam, Richland, Sandusky, Seneca, Stark, Summit, Trumbull, Wayne, Williams, Wood, Wyandot

**Tennessee**

- A. Chester, Crockett, Dyer, Fayette, Gibson, Hardeman, Haywood, Lake, Lauderdale, Madison, McNairy, Obion, Shelby, Tipton
- B. Bedford, Benton, Cannon, Carroll, Cheatham, Coffee, Davidson, Decatur, DeKalb, Dickson, Franklin, Giles, Hardin, Henderson, Henry, Hickman, Houston, Humphreys, Lawrence, Lewis, Lincoln, Macon, Marshall, Maury, Montgomery, Moore, Perry, Robertson, Rutherford, Smith, Stewart, Sumner, Trousdale, Warren, Wayne, Weakley, Williamson, Wilson
- C. Anderson, Bledsoe, Blount, Bradley, Campbell, Carter, Claiborne, Clay, Cocke, Cumberland, Fentress, Grainger, Greene, Grundy, Hamblen, Hamilton, Hancock, Hawkins, Jackson, Jefferson, Johnson, Knox, Loudon, Marion, McMinn, Meigs, Monroe, Morgan, Overton, Pickett, Polk, Putnam, Rhea, Roane, Scott, Sequatchie, Sevier, Sullivan, Unicoi, Union, Van Buren, Washington, White

B19.19

(CONT'D)

**Virginia\***

- A. Lee
- B. Arlington, Clarke, Culpeper, Fairfax, Fauquier, Frederick, Greene, Loudoun, Madison, Page, Prince William, Rappahannock, Rockingham, Shenandoah, Stafford, Warren
- C. Albemarle, Amelia, Brunswick, Buckingham, Caroline, Charles City, Chesterfield, Cumberland, Dinwiddie, Essex, Fluvanna, Goochland, Greensville, Hanover, Henrico, King & Queen, King George, King William, Lancaster, Louisa, Lunenburg, Mecklenburg, Middlesex, New Kent, Northumberland, Nottoway, Orange, Powhatan, Prince Edward, Prince George, Richmond, Spotsylvania, Westmoreland
- D. Alleghany, Amherst, Appomattox, Augusta, Bath, Bedford, Bland, Botetourt, Buchanan, Campbell, Carroll, Charlotte, Craig, Dickenson, Floyd, Franklin, Giles, Grayson, Halifax, Henry, Highland, Nelson, Patrick, Pittsylvania, Pulaski, Roanoke, Rockbridge, Russell, Scott, Smyth, Tazewell, Washington, Wise, Wythe
- E. Accomack, Gloucester, Isle of Wight, James City, Mathews, Northampton, Southampton, Surry, Sussex, York

\* Virginia contains independent cities which are administered separately from counties. Each independent city should be included in the surrounding or contiguous market area. Attached is a listing of independent cities and the market areas in which they should be included.

**Market Area****Virginia Independent Cities**

- A. None
- B. Alexandria, Fairfax, Falls Church, Harrisonburg, Manassas, Manassas Park, Winchester
- C. Charlottesville, Colonial Heights, Emporia, Franklin, Fredericksburg, Hopewell, Petersburg, Richmond
- D. Bedford, Bristol, Buena Vista, Clifton Forge, Covington, Danville, Galax, Lexington, Lynchburg, Martinsville, Norton, Radford, Roanoke, Salem, South Boston, Staunton, Waynesboro
- E. Chesapeake, Franklin, Hampton, Newport News, Norfolk, Poquoson, Portsmouth, Suffolk, Virginia Beach, Williamsburg

B19.19 (CONT'D)

West Virginia

- A. Berkeley, Jefferson, Morgan
- B. Barbour, Brooke, Doddridge, Grant, Hampshire, Hancock, Hardy, Harrison, Marion, Marshall, Mineral, Monongalia, Ohio, Pendleton, Pleasants, Preston, Randolph, Ritchie, Taylor, Tucker, Tyler, Wetzel, Wood
- C. Greenbrier, Mercer, Monroe, Pocahontas, Summers
- D. Boone, Braxton, Cabell, Calhoun, Clay, Fayette, Gilmer, Jackson, Kanawha, Lewis, Lincoln, Logan, Mason, McDowell, Mingo, Nicholas, Putnam, Raleigh, Roane, Upshur, Wayne, Webster, Wirt, Wyoming

GASOLINES\*

<u>STATE</u>	<u>MARKET AREA</u>	<u>ESCALATION REFERENCES</u>
<u>Delaware</u>	ALL	OPIS Wilmington
<u>District of Columbia</u>	ALL	OPIS Fairfax, VA
<u>Kentucky</u>	A	OPIS Memphis, TN
	B	OPIS Chattanooga, TN
	C	OPIS Louisville
	D	OPIS Lexington
<u>Indiana</u>	A	OPIS Louisville, KY
	B	OPIS Cincinnati, OH
	C	OPIS Chicago, IL
	D	OPIS Indianapolis
<u>Maryland</u>	A	OPIS Pittsburgh, PA
	B	OPIS Fairfax, VA
	C	OPIS Baltimore
<u>Ohio</u>	A	OPIS Cincinnati
	B	OPIS Pittsburgh, PA
	C	OPIS Columbus
	D	OPIS Cleveland
<u>Tennessee</u>	A	OPIS Memphis
	B	OPIS Nashville
	C	OPIS Chattanooga
<u>Virginia</u>	A	OPIS Chattanooga, TN
	B	OPIS Fairfax
	C	OPIS Richmond
	D	OPIS Roanoke
	E	OPIS Norfolk
<u>West Virginia</u>	A	OPIS Baltimore, MD
	B	OPIS Pittsburgh, PA
	C	OPIS Roanoke, VA
	D	OPIS Charleston

**B19.19 (CONT'D)****\*NOTES****CLEAR/OXYGENATED GASOLINE**

- a) All regular unleaded gasoline items escalate/deescalate with regular unleaded gasoline references. All midgrade unleaded gasoline items escalate/deescalate with midgrade unleaded gasoline references. All premium unleaded gasoline items escalate/deescalate with premium unleaded gasoline reference.
- b) Gasoline items, in areas where oxygenated gasoline is required by law, will switch to the oxygenated gasoline average at the start of the control period and return to the clear (nonoxygenated) gasoline average at the end of the control period. Gasoline items, in areas where oxygenated gasoline is not required by law, will use clear (non oxygenated) gasoline prices at all times.

**REFORMULATED GASOLINE**

- c) Reformulated gasoline (RFG) items, outside of oxygenated fuel program areas, will use the average price for non-oxygenated program RFG.
- d) Reformulated gasoline items, within an oxygenated fuel program area, will use the average price for oxygenated program reformulated gasoline (OPRG). Reformulated gasoline items ,within oxygenated fuel program areas, switch to an OPRG reference at the start of the control period and return to a non-oxygenated program RFG price at the end of the control period.

**GASOHOL**

- e) All regular unleaded gasohol items escalate/deescalate with regular unleaded gasoline references. All midgrade unleaded gasohol items escalate/deescalate with midgrade unleaded gasoline references. All premium unleaded gasohol items escalate/deescalate with premium unleaded gasoline reference.
- f) Gasohol items, in areas where oxygenated gasoline is required by law, will switch to the oxygenated gasoline average at the start of the control period and return to the clear (nonoxygenated) gasoline average at the end of the control period. Gasohol items, in areas where oxygenated gasoline is not required by law, will use clear (non oxygenated) gasoline prices at all times.
- g) Gasohol items, in areas where reformuated gasoline (RFG) is required by law, will use the average price for reformulated gasoline. Gasohol items, in areas with an oxygenated fuel program where reformulated gasoline is required, will switch to the reformulated oxygenated gasoline (OPRG) price during the control period and return to the non-oxygenated program reformulated gasoline (RFG) price at the end of the control period.
- h) Gasohol items, in areas where low RVP gasoline is required, will follow the appropriate references for gasoline as explained in the notes entitled RVP REQUIREMENTS FOR GASOLINE.

## B19.19 (CONT'D)

## RVP REQUIREMENTS FOR GASOLINE

a) **OPIS Louisville, KY**—All regular, midgrade, and premium unleaded gasoline items in the following Indiana Counties: **Clark and Floyd** require 7.8 RVP during the summer. The requirement is handled by using Reformulated Gasoline without the oxygenate (RBOB). This meets the low RVP specification. Therefore any requirements for gasoline in **Clark and Floyd** counties in Indiana should use **OPIS Louisville, KY RFG Average** from May through September.

b) **OPIS Memphis, TN**—All regular, midgrade, and premium unleaded gasoline items in the following Tennessee counties: **Shelby**, should switch to the 7.8 RVP gasoline reference the 1<sup>st</sup> Monday in May or when the 7.8 RVP gasoline reference first becomes available and use the 7.8 RVP gasoline price through the second Monday of September. On the third Monday of September these items should switch back to the 9.0 RVP reference.

All other gasoline items using the OPIS Memphis, TN reference should use the 9.0 RVP price at all times.

c) **OPIS Nashville, TN**—All regular, midgrade, and premium unleaded gasoline items in the following Tennessee counties: **Davidson, Rutherford, Sumner, Williamson, and Wilson** should switch to the 7.8 RVP gasoline reference the 1<sup>st</sup> Monday in May or when the 7.8 RVP gasoline reference first becomes available and use the 7.8 RVP gasoline price through the second Monday of September. On the third Monday of September these items should switch back to the 9.0 RVP reference.

All other gasoline items using the OPIS Nashville, TN reference should use the 9.0 RVP price at all times.

**NO. 2 DISTILLATE HIGH SULFUR\***

<b><u>STATE</u></b>	<b><u>MARKET AREA</u></b>	<b><u>ESCALATION REFERENCE</u></b>
<b><u>Delaware</u></b>	ALL	OPIS Wilmington
<b><u>District of Columbia</u></b>	ALL	OPIS Fairfax, VA
<b><u>Kentucky</u></b>	A	OPIS Memphis, TN
	B	OPIS Chattanooga, TN
	C	OPIS Louisville
	D	OPIS Lexington
<b><u>Indiana</u></b>	A	OPIS Louisville, KY
	B	OPIS Cincinnati, OH
	C	OPIS Chicago, IL
	D	OPIS Indianapolis
<b><u>Maryland</u></b>	A	OPIS Pittsburgh, PA
	B	OPIS Fairfax, VA
	C	OPIS Baltimore
<b><u>Ohio</u></b>	A	OPIS Cincinnati
	B	OPIS Pittsburgh, PA
	C	OPIS Columbus
	D	OPIS Cleveland
<b><u>Tennessee</u></b>	A	OPIS Memphis
	B	OPIS Nashville
	C	OPIS Chattanooga
<b><u>Virginia</u></b>	A	OPIS Chattanooga, TN
	B	OPIS Fairfax
	C	OPIS Richmond
	D	OPIS Roanoke
	E	OPIS Norfolk
<b><u>West Virginia</u></b>	A	OPIS Baltimore, MD
	B	OPIS Pittsburgh, PA
	C	OPIS Roanoke, VA
	D	OPIS Charleston

\* NOTE: Applies to DF2, FS2 (Burner Oil), HS2, MGO

B19.19 (CONT'D)

**NO. 2 DISTILLATE LOW SULFUR\***

<b><u>STATE</u></b>	<b><u>MARKET AREA</u></b>	<b><u>ESCALATION REFERENCE</u></b>
<b><u>Delaware</u></b>	ALL	OPIS Wilmington
<b><u>District of Columbia</u></b>	ALL	OPIS Fairfax, VA
<b><u>Kentucky</u></b>	A	OPIS Memphis, TN
	B	OPIS Chattanooga, TN
	C	OPIS Louisville
	D	OPIS Lexington
<b><u>Indiana</u></b>	A	OPIS Louisville, KY
	B	OPIS Cincinnati, OH
	C	OPIS Chicago, IL
	D	OPIS Indianapolis
<b><u>Maryland</u></b>	A	OPIS Pittsburgh, PA
	B	OPIS Fairfax, VA
	C	OPIS Baltimore
<b><u>Ohio</u></b>	A	OPIS Cincinnati
	B	OPIS Pittsburgh, PA
	C	OPIS Columbus
	D	OPIS Cleveland
<b><u>Tennessee</u></b>	A	OPIS Memphis
	B	OPIS Nashville
	C	OPIS Chattanooga
<b><u>Virginia</u></b>	A	OPIS Chattanooga, TN
	B	OPIS Fairfax
	C	OPIS Richmond
	D	OPIS Roanoke
	E	OPIS Norfolk
<b><u>West Virginia</u></b>	A	OPIS Baltimore, MD
	B	OPIS Pittsburgh, PA
	C	OPIS Roanoke, VA
	D	OPIS Charleston

\* NOTE: Applies to DL2, DLS, LS2, LSS

B19.19

(CONT'D)

**NO. 1 DISTILLATE HIGH SULFUR AND LOW SULFUR\***

<b><u>STATE</u></b>	<b><u>MARKET AREA</u></b>	<b><u>ESCALATION REFERENCE</u></b>
<b><u>Delaware</u></b>	ALL	OPIS Baltimore, MD Low Sulfur
<b><u>District of Columbia</u></b>	ALL	OPIS Fairfax, VA Low Sulfur
<b><u>Kentucky</u></b>	A	OPIS Memphis, TN Low Sulfur
	B	OPIS Chattanooga, TN Low Sulfur
	C	OPIS Louisville Low Sulfur
	D	OPIS Louisville Low Sulfur
<b><u>Indiana</u></b>	A	OPIS Louisville, KY Low Sulfur
	B	OPIS Cincinnati, OH Low Sulfur
	C	OPIS Chicago, IL Low Sulfur
	D	OPIS Indianapolis Low Sulfur
<b><u>Maryland</u></b>	A	OPIS Pittsburgh, PA Low Sulfur
	B	OPIS Fairfax, VA Low Sulfur
	C	OPIS Baltimore Low Sulfur
<b><u>Ohio</u></b>	A	OPIS Cincinnati Low Sulfur
	B	OPIS Pittsburgh, PA Low Sulfur
	C	OPIS Columbus Low Sulfur
	D	OPIS Cleveland Low Sulfur
<b><u>Tennessee</u></b>	A	OPIS Memphis Low Sulfur
	B	OPIS Nashville Low Sulfur
	C	OPIS Chattanooga Low Sulfur
<b><u>Virginia</u></b>	A	OPIS Chattanooga, TN Low Sulfur
	B	OPIS Fairfax Low Sulfur
	C	OPIS Richmond Low Sulfur
	D	OPIS Roanoke Low Sulfur
	E	OPIS Norfolk Low Sulfur
<b><u>West Virginia</u></b>	A	OPIS Baltimore, MD Low Sulfur
	B	OPIS Pittsburgh, PA Low Sulfur
	C	OPIS Roanoke, VA Low Sulfur
	D	OPIS Charleston Low Sulfur

\* NOTE: Applies to DF-1, Kerosene 2-K, FS1 (Burner Oil), HS1, DL-1, Kerosene 1-K, LS1, LSW

B19.19 (CONT'D)

**NO. 4 FUEL OIL**

<b><u>STATE</u></b>	<b><u>MARKET AREA</u></b>	<b><u>PRODUCT AND ESCALATION REFERENCE</u></b>
<b><u>District of Columbia</u></b>	<b>ALL</b>	<b><u>No.4 Burner Oil, 0.5% Max Sulfur</u></b> 50% Platts Gasoil/Heating Oil NY Cargo 35% Platts Low Sulfur Resid Fuel Oil NY Cargo .3% HP 15% Platts Low Sulfur Resid Fuel Oil NY Cargo 1% Max  <b><u>No.4 Burner Oil, 1% Max Sulfur</u></b> 50% Platts Gasoil/Heating Oil NY Cargo 20% Platts Low Sulfur Resid Fuel Oil NY Cargo .3% HP 30% Platts Hi Sulfur Resid Fuel Oil NY Cargo 2.2%
<b><u>Maryland</u></b>	<b>B</b>	<b><u>No.4 Burner Oil, 1% Max Sulfur</u></b> 50% Platts Gasoil/Heating Oil NY Cargo 20% Platts Low Sulfur Resid Fuel Oil NY Cargo .3% HP 30% Platts Hi Sulfur Resid Fuel Oil NY Cargo 2.2%
<b><u>Virginia</u></b>	<b>B</b>	<b><u>No.4 Burner Oil, 1% Max Sulfur</u></b> 50% Platts Gasoil/Heating Oil NY Cargo 20% Platts Low Sulfur Resid Fuel Oil NY Cargo .3% HP 30% Platts Hi Sulfur Resid Fuel Oil NY Cargo 2.2%
	<b>C</b>	<b><u>No. 4 Burner Oil, 1.7% Max Sulfur</u></b> 50% platts Gasoil/Heating Oil NY Cargo 10% Platts Hi Sulfur Resid Fuel Oil NY 2.2% 40% Platts Hi Sulfur Resid Fuel Oil NY 3.0%
	<b>E</b>	<b><u>No.4 Burner Oil, 0.5% Max Sulfur</u></b> 50% Platts Gasoil/Heating Oil NY Cargo 35% Platts Low Sulfur Resid Fuel Oil NY Cargo .3% HP 15% Platts Low Sulfur Resid Fuel Oil NY Cargo 1% Max  <b><u>No.4 Burner Oil, 1% Max Sulfur</u></b> 50% Platts Gasoil/Heating Oil NY Cargo 20% Platts Low Sulfur Resid Fuel Oil NY Cargo .3% HP 30% Platts Hi Sulfur Resid Fuel Oil NY Cargo 2.2%  <b><u>No.4 Burner Oil, 2.4% Max Sulfur</u></b> 50% Platts Gasoil/Heating Oil NY Cargo 50% Platts Hi Sulfur Resid Fuel Oil NY Cargo 3.0%

B19.19 (CONT'D)

**NO. 5 FUEL OIL**

<b><u>STATE</u></b>	<b><u>MARKET AREA</u></b>	<b><u>PRODUCT AND ESCALATION REFERENCE</u></b>
<b><u>Virginia</u></b>	<b>E</b>	<b><u>No.5 Burner Oil Light, .75% Max Sulfur</u></b> 40% Platts Gasoil/Heating Oil NY Cargo 60% Platts Low Sulfur Resid Fuel Oil NY Cargo 1%Max  <b><u>No.5 Burner Oil Light, 2.0% Max Sulfur</u></b> 40% Platts Gasoil/Heating Oil NY Cargo 60% Platts Hi Sulfur Resid Fuel Oil NY Cargo 3.0%

B19.19

(CONT'D)

**NO. 6 FUEL OIL**

<b><u>STATE</u></b>	<b><u>MARKET AREA</u></b>	<b><u>PRODUCT AND ESCALATION REFERENCE</u></b>
<b><u>Delaware</u></b>	<b>ALL</b>	<b><u>No.6 Burner Oil, 0.5% Max Sulfur</u></b> Platts Low Sulfur Resid Fuel Oil NY Cargo .3% HP
<b><u>Maryland</u></b>	<b>B</b>	<b><u>No.6 Burner Oil, 1.0% Max Sulfur</u></b> Platts Low Sulfur Resid Fuel Oil NY Cargo 1.0% Max  <b><u>No.6 Burner Oil, 2.0% Max Sulfur</u></b> 50% Platts Low Sulfur Resid Fuel Oil NY Cargo 1.0% Max 50% Platts Hi Sulfur Resid Fuel Oil NY Cargo 3.0%
	<b>C</b>	<b><u>No.6 Burner Oil, 2.0% Max Sulfur</u></b> 50% Platts Low Sulfur Resid Fuel Oil NY Cargo 1.0% Max 50% Platts Hi Sulfur Resid Fuel Oil NY Cargo 3.0%
<b><u>Virginia</u></b>	<b>B</b>	<b><u>No.6 Burner Oil, 1.0% Max Sulfur</u></b> Platts Low Sulfur Resid Fuel Oil NY Cargo 1.0% Max
	<b>E</b>	<b><u>No.6 Burner Oil, 0.5% Max Sulfur</u></b> Platts Low Sulfur Resid Fuel Oil NY Cargo .3% HP  <b><u>No.6 Burner Oil, 2.4% Max Sulfur</u></b> 80% Platts Hi Sulfur Resid Fuel Oil NY Cargo 2.2% 20% Platts Hi Sulfur Resid Fuel Oil NY Cargo 3.0%

**C16.69 FUEL SPECIFICATIONS (PC&S) (DESC FEB 1999)**

Supplies delivered under this contract shall conform to all Federal, State, and local environmental requirements applicable to the geographic location of the receiving activity on the date of delivery. The list of such requirements contained in this contract is not intended to be a complete list, and the Contractor shall be responsible for determining the existence of all such requirements at the time deliveries are made. In the event that a Federal, State, or local environmental requirement is more stringent than a specification contained in this contract, the Contractor shall deliver product that complies with the more stringent requirement. Product that fails to meet the more stringent requirement will be considered to be a nonconforming supply. Product(s) to be supplied shall fully meet the requirements of the applicable specification(s) as cited below.

**NOTE:** Gasoline Reid Vapor Pressure (RVP) specification requirements are seasonal and vary geographically throughout the United States. Therefore, Contractors are expected to know the local, State, or Federal RVP requirements of areas being supplied and comply with those requirements.

(a) **GASOLINE, AUTOMOTIVE, UNLEADED, GRADES REGULAR, MIDGRADE, AND PREMIUM.** ASTM D 4814 applies.

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE (6)</u>	<u>AKI. MINIMUM (1)</u>
9130-00-148-7103	Gasoline, Regular Unleaded	87(3)
9130-01-272-0983	Gasoline, Midgrade Unleaded	89
9130-00-148-7104	Gasoline, Premium Unleaded	91

(1) The following oxygenates are permitted at this time:

<u>OXYGENATE</u>	<u>VOLUME % ALLOWED</u>
Ethanol (only during the oxygenated fuel season)	9.0 min. to 11.0 max.
Methyl tertiary-butyl ether (MTBE)	15.0 max.
Ethyl tertiary-butyl ether (ETBE)	17.0 max.

(2) Reductions for altitude and seasonal variations are allowed for all AKI values in accordance with figures X1.2 and X1.3 of ASTM D 4814.

(3) In addition to an AKI of 87 minimum, the MON must not be less than 82.

(4) Blending of oxygenates into gasoline to meet oxygenated fuel requirements shall be accomplished by mechanical mixing or agitation in a tank, or by in-line blending, prior to loading the product into transport equipment, and the resultant product must meet contract requirements.

(5) See the SPECIFICATIONS (CONT'D) clause for additional regional gasoline requirements.

(b) **GASOHOL, AUTOMOTIVE, UNLEADED, GRADES REGULAR, MIDGRADE, AND PREMIUM.** In accordance with Executive Order 12261 of January 5, 1981, "Gasohol in Federal Motor Vehicles," Gasohol may be considered an acceptable substitute for Unleaded Gasoline. The Unleaded Gasoline items that permit the substitution of Gasohol are identified in the Schedule. Contractors are required to state, for each line item in their offer, whether Gasohol will be provided. Contractors will not be permitted to substitute Unleaded Gasoline under line items awarded as gasohol. Also, Contractors are not permitted to substitute gasohol for gasoline under line items awarded as gasoline, except when Government regulations mandate use of fuel containing an oxygenate for control of carbon monoxide pollution. CID A-A-52530 dated October 10, 1995, applies.

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE</u>	<u>AKI. MINIMUM (1)</u>
9130-01-090-1093	Gasohol, Regular Unleaded	87
9130-01-355-2393	Gasohol, Midgrade Unleaded	89
9130-01-090-1094	Gasohol, Premium Unleaded	91

(1) Reductions for altitude and seasonal variations are allowed for all AKI values in accordance with figures X1.2 and X1.3 of ASTM D 4814.

**C16.69 (CONT'D)**

(2) Blending of ethanol into gasoline to make gasohol shall be accomplished by mechanical mixing or agitation in a tank, or by in-line blending, prior to loading the product into transport equipment, and the resultant product must meet contract requirements.

(3) See the SPECIFICATIONS (CONT'D) clause for additional regional requirements affecting gasohol.

(c) **REFORMULATED GASOLINE, AUTOMOTIVE, UNLEADED, GRADES REGULAR, MIDGRADE, AND PREMIUM.** ASTM D 4814 applies, as modified by the Environmental Protection Agency (EPA) requirements detailed in 40 CFR Part 80 - "Regulation of Fuels and Fuel Additives; Standards for Reformulated and Conventional Gasoline; Final Rule," published in the February 16, 1994 Federal Register. In part, these regulations mandate that reformulated gasoline must meet two performance requirements: no net increase in emissions of oxides of nitrogen versus the baseline gasoline marketed by a refiner in 1990; and a 15 percent reduction in emissions of volatile organic compounds (VOCs) versus the baseline gasoline marketed by a refiner in 1990. Further, these regulations mandate that reformulated gasoline must meet three compositional requirements: 2.0 weight percent minimum oxygen; 1.0 volume percent maximum benzene; and no heavy metals (lead and manganese are examples of such metals).

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE</u>	<u>AKI, MINIMUM (1)</u>
9130-01-388-4080	Reformulated Gasoline, Regular	87
9130-01-388-4513	Reformulated Gasoline, Midgrade	89
9130-01-388-4524	Reformulated Gasoline, Premium	91

(1) Reductions for altitude and seasonal variations are allowed for all AKI values in accordance with figures X1.2 and X1.3 of ASTM D 4814.

(2) Blending of permissible oxygenate into gasoline shall be accomplished by mechanical mixing or agitation in a tank, or by in-line blending, prior to loading the product into transport equipment, and the resultant product must meet contract requirements.

(3) See the SPECIFICATIONS (CONT'D) clause for additional regional reformulated gasoline requirements.

(d) **DIESEL FUEL.** ALL FACILITIES REQUIRING DIESEL FUEL FOR ON-HIGHWAY USE SHALL BE SUPPLIED PRODUCT WITH A MAXIMUM SULFUR CONTENT OF 0.05 WEIGHT PERCENT.

(1) **APPLICABLE TO GRADES DL2, DL1, DLS, DLW, DF2, AND DF1 ONLY.** Product shall conform to the Commercial Item Description A-A-52557, Fuel Oil, Diesel, For Posts, Camps, and Stations, dated January 2, 1996. Product classification is shown below.

**LOW SULFUR GRADES**

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE</u>	<u>DESC PRODUCT CODE</u>	<u>MAXIMUM SULFUR CONTENT</u>	<u>RED DYE</u>
9140-00-000-0184	Grade Low Sulfur No. 2-D	DL2	0.05 wt%	No
9140-00-000-0185	Grade Low Sulfur No. 1-D	DL1	0.05 wt%	No
9140-01-413-7511	Grade Low Sulfur No. 2-D	DLS	0.05 wt%	Yes
9140-01-412-1311	Grade Low Sulfur No. 1-D	DLW	0.05 wt%	Yes

**HIGH SULFUR GRADES**

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE</u>	<u>DESC PRODUCT CODE</u>	<u>MAXIMUM SULFUR CONTENT</u>	<u>RED DYE</u>
9140-00-286-5294	Grade No. 2-D	DF2	0.50 wt%	Yes
9140-00-286-5286	Grade No. 1-D	DF1	0.50 wt%	Yes

## C16.69 (CONT'D)

- (i) Unless otherwise specified in the Schedule, the cloud point shall be equal to or lower than the tenth percentile minimum ambient temperature specified in Appendix X4 of ASTM D 975.

(ii) As a means of identification, the Internal Revenue Service (IRS) requires that a red dye, identified as Solvent Red 164 (alkyl derivatives of azo benzene azo naphthol), must be added to all nontaxable diesel and all nontaxable kerosene used for purposes other than military jet fuel. The definitions of diesel and kerosene are provided in 26 CFR Section 48.4081-1. The minimum concentration is provided in 40 CFR Part 80.

(2) **APPLICABLE TO GRADES LS2, LS1, LSS, LSW, HS2, AND HS1 ONLY.** Product shall conform to ASTM D 975. Product classification is shown below:

**LOW SULFUR GRADES**

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE</u>	<u>DESC PRODUCT CODE</u>	<u>MAXIMUM SULFUR CONTENT</u>	<u>RED DYE</u>
9140-01-398-0697	Grade Low Sulfur No. 2-D	LS2	0.05 wt%	No
9140-01-398-1130	Grade Low Sulfur No. 1-D	LS1	0.05 wt%	No
9140-01-413-4919	Grade Low Sulfur No. 2-D	LSS	0.05 wt%	Yes
9140-01-413-7494	Grade Low Sulfur No. 1-D	LSW	0.05 wt%	Yes

**HIGH SULFUR GRADES**

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE</u>	<u>DESC PRODUCT CODE</u>	<u>MAXIMUM SULFUR CONTENT</u>	<u>RED DYE</u>
9140-01-398-1395	Grade No. 2-D	HS2	0.50 wt%	Yes
9140-01-398-1422	Grade No. 1-D	HS1	0.50 wt%	Yes

(i) Unless otherwise specified in the Schedule, the cloud point shall be equal to or lower than the tenth percentile minimum ambient temperature specified in Appendix X4 of ASTM D 975.

(ii) As a means of identification, the IRS requires that a red dye, identified as Solvent Red 164 (alkyl derivatives of azo benzene azo naphthol) must be added to all nontaxable diesel and all nontaxable kerosene used for purposes other than military jet fuel. The definitions of diesel and kerosene are provided in 26 CFR Section 48.4081-1. The minimum concentration is provided in 40 CFR Part 80.

(3) **APPLICABLE TO ALL GRADES.** Blending of one grade of diesel fuel with another grade, or other compatible components, to produce a different grade or a variation within a grade is permitted. However, such blending shall be accomplished by mechanical mixing or agitation in a tank, or by in-line blending, prior to loading the product into transport equipment, and the resultant product must meet all the requirements of the desired fuel.

(4) **APPLICABLE TO #1 DIESEL GRADES ONLY.** DESC frequently requires #1 diesel fuel grades when it is anticipated that the fuel may be exposed to temperatures below 10°F (-12°C). This product shall conform to ASTM Specification D 975 or CID A-A-52557. Contractors electing to deliver kerosene to meet #1 diesel fuel requirements must--

(i) Provide certification to the Contracting Officer prior to 1 October of each year that the kerosene will meet #1 diesel fuel specifications, including specifically, viscosity and cetane index; **AND**

(ii) For each delivery, submit relevant documents (delivery tickets, bills of lading, etc.) indicating that #1 diesel fuel is being delivered.

(e) **FUEL OIL, BURNER, GRADES 1, 2, 4(LIGHT), 4, 5(LIGHT), 5(HEAVY), AND 6.** ASTM D 396 applies.

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE</u>
9140-00-247-4366	Fuel Oil, Burner 1
9140-00-247-4365	Fuel Oil, Burner 2
9140-01-107-6139	Fuel Oil, Burner 4 (Light)

## C16.69 (CONT'D)

9140-00-247-4360	Fuel Oil, Burner 4
9140-01-058-4431	Fuel Oil, Burner 5 (Light)
9140-00-247-4359	Fuel Oil, Burner 5 (Heavy)
9140-00-247-4354	Fuel Oil, Burner 6

(1) Refer to the Schedule of the maximum allowable sulfur content for Burner Oil, Grades 4, 4(Light), 5(Light), 5(Heavy), and 6. The maximum allowable sulfur content for Burner Oil, Grades 1 and 2, shall be 0.5 weight percent or state/local environmental requirements, whichever is more stringent.

(2) **FUEL OIL, BURNER, GRADES 4, 4(LIGHT), 5(LIGHT), 5(HEAVY), AND 6.** All residual grades of burner fuel oil (Grades 4, 4(Light), 5(Light), 5(Heavy), and 6) shall consist of fossil-derived hydrocarbon stock. When the fuel oil offered contains used oil or other recycled petroleum components, the product shall meet the additional minimum specification requirements as follows:

<u>ALLOWABLE CONSTITUENT/PROPERTY</u>		<u>TEST METHOD</u> <sup>1</sup>	<u>REQUIRED DETECTION LIMIT</u>	<u>MAXIMUM LEVEL</u>
1.	Arsenic	EPA SW-846 6010 <sup>2,3,4</sup>	0.5 ppm max	5 ppm max
2.	Cadmium	EPA SW-846 6010 <sup>2,3</sup> 0.2 ppm max	2 ppm max	
3.	Chromium	EPA SW-846 6010 <sup>2,3</sup> 1.0 ppm max	10 ppm max	
4.	Lead	EPA SW-846 6010 <sup>2,3</sup> 10 ppm max	100 ppm max	
5.	Total Halogens	EPA SW-846 5050/9056 <sup>5</sup>	NA	1000 ppm max
6.	Flash Point	ASTM D 93	NA	100°F (38°C) min

**NOTES:**

1. Choose the appropriate sample preparation method as outlines in EPA SW-846, in order to achieve required detection limits.
2. Background correction must be performed for test method 6010. Laboratory control sample(s) (LCS) containing target analytes must be run for each Quality Control (QC) batch. The LCS must be matrix matched and made with commercially available National

Institute of Standards and Technology (NIST) traceable organo-metallic standards. LCS recovery must fall between 80-120 percent. Adherence to all required method QC must be documented and available for review.

3. If the required detection limit of 0.5 ppm cannot be achieved by test method 6010, test method 7060 may be used in order to achieve that requirement. Background correction must be performed. Zeeman or Smith-Hieftje interference correction will be used. Deuterium interference correction will not be accepted under any circumstance. An analytical spike must be performed for each sample. LCS must be prepared and analyzed as outlined in Note 2 above. Adherence to all required method QC must be documented and available for review.

4. Test method 6020 may be used in place of test method 6010. LCS must be prepared and analyzed as outlined in note 2 above. Adherence to all required method QC must be documented and available for review.

5. A bomb blank must be run and analyzed for each QC batch. A LCS of an NIST traceable organic chloride must be run with each QC batch. LCS recovery must fall between 80-120 percent. Adherence to all required method QC must be documented and available for review.

(3) The above specification requirements reflect the Federal EPA specifications for used oil contained in 40 CFR Parts 266 and 279. If State or local requirements for used oil are more stringent, the fuel oil offered will be required to comply with such. Copies of SW-846 (Test Method for Evaluating Solid Waste) can be obtained from the U.S. Government Printing Office, Washington, DC 20422, stock number 955-001-00000-1. Test methods must be run by a State certified laboratory.

(4) The supply of off-specification used oil as described in EPA regulations, 40 CFR Parts 266 and 279, is not acceptable.

## C16.69 (CONT'D)

A CONTRACTOR WILL NOT BE PERMITTED TO SUPPLY PRODUCT CONTAINING USED OIL UNLESS (1) IT DISCLOSED IN ITS OFFER THAT PRODUCT WOULD CONTAIN USED OIL, AND (2) THE SUPPLY OF PRODUCT CONTAINING USED OIL IS APPROVED BY THE CONTRACTING OFFICER PRIOR TO AWARD.

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[ ] The offeror represents that it will provide certified test reports with associated QC documents validating EPA used oil standards, contained in 40 CFR Parts 266 and 279, or State/local requirements, whichever is more stringent, for all contract deliveries under the line items identified above to--

ATTN: DESC-BPE, ROOM 2954  
 DEFENSE ENERGY SUPPORT CENTER  
 8725 JOHN J KINGMAN ROAD, SUITE 4950  
 FORT BELVOIR VA 22060-6222

Offeror's EPA Identification Number: \_\_\_\_\_

(5) Blending of various compatible grades of burner oil to produce an intermediate grade is permitted; however, such blending shall be accomplished by mechanical mixing or agitation in a tank, or by in-line blending, prior to loading the product into transport equipment, and the resultant product must meet all the requirements of the grade produced.

(6) The maximum allowable ash content for Burner Oil, Grade 6, shall be .50 wt %, using ASTM D 874, Standard Test Method for Sulfated Ash from Lubricating Oils and Additives.

(f) **KEROSENE.** Product shall conform to ASTM D 3699. Classification of product is shown below.

**LOW SULFUR GRADES**

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE</u>	<u>DESC PRODUCT CODE</u>	<u>MAXIMUM SULFUR CONTENT</u>	<u>RED DYE</u>
9140-01-292-4460	Kerosene, Grade No. 1-K	KS1	0.04 wt% max	No
9140-01-461-3989	Kerosene, Grade No. 1-K	KSR	0.04 wt% max	Yes

**HIGH SULFUR GRADES**

<u>NATIONAL STOCK NUMBER</u>	<u>PRODUCT NOMENCLATURE</u>	<u>DESC PRODUCT CODE</u>	<u>MAXIMUM SULFUR CONTENT</u>	<u>RED DYE</u>
9140-00-242-6748	Kerosene, Grade No. 2-K	KS2	0.30 wt% max	Yes

**NOTE:** The IRS requires taxation of No. 1-K and No. 2-K kerosene upon removal from the terminal unless the kerosene is indelibly cannot be removed) dyed or used for military jet fuel. These requirements, part of 26 CFR 48 - Manufacturers and Retailers Excise Taxes, were published in the July 1, 1998, Federal Register. Only undyed (taxable) No. 1-K kerosene is suitable for use in nonflued (unvented) kerosene burner appliances. No. 2-K kerosene (dyed or undyed) is unsuitable for nonflued (unvented) kerosene burner appliances.

The color test requirement is deleted if red dye has been added in compliance with IRS regulations; however, the resulting fuel/dye blend must have a red tint.

(DESC 52.246-9FW5)

**C16.69-3 SPECIFICATIONS (CONT'D) (REGION 3) (DESC NOV 1995)**

**GASOLINE REFORMULATION REQUIREMENTS.** In accordance with the preceding SPECIFICATIONS clause, facilities in the locations listed below shall be supplied reformulated gasoline that conforms to Federal regulations for oxygen content. The requirements compiled below are based on information published by the EPA in the Federal Register dated February 16, 1994, by the Delaware Department of Natural Resources and Environmental Control and by the State of Maryland MSCP. These requirements reflect the impact of Federal and State regulations and are subject to change before or during the contract performance period.

<u>LOCATION</u>	<u>PERIOD</u>	<u>MINIMUM OXYGEN CONTENT</u>
<b>DELAWARE COUNTIES</b>	Year Round	2.0 Wt%
Kent, New Castle, Sussex		
<b>DISTRICT OF COLUMBIA</b>	Year Round	2.0 Wt%
<b>INDIANA COUNTIES</b>	Year Round	2.0 Wt%
Lake, Porter		
<b>KENTUCKY COUNTIES</b>	Year Round	2.0 Wt%
Boone, Bullitt (part), Campbell, Jefferson, Kenton, Oldham (part)		
<b>MARYLAND CITIES</b>	Year Round	2.0 Wt%
Baltimore		
<b>MARYLAND COUNTIES</b>	Year Round	2.0 Wt%
Anne Arundel, Baltimore, Calvert, Carroll, Cecil, Charles, Frederick, Harford, Howard, Kent, Montgomery, Prince George's, Queen Anne's		
<b>VIRGINIA CITIES</b>	Year Round	2.0 Wt%
Alexandria, Chesapeake, Colonial Heights, Fairfax, Falls Church, Hampton, Hopewell, Manassas, Manassas Park, Newport News, Norfolk, Poqoson, Portsmouth, Richmond, Suffolk, Virginia Beach, Williamsburg		
<b>VIRGINIA COUNTIES</b>	Year Round	2.0 Wt%
Arlington, Charles City, Chesterfield, Fairfax, Hanover, Henrico, James City, Loudoun, Prince William, Stafford, York		

(DESC 52.246-9FY1)

**C16.69-3 (CONT'D)**

THE FOLLOWING CLAUSE APPLIES TO--

1. ALL LUBRICATING OIL DELIVERIES.
2. ALL AVIATION FUEL DELIVERIES.
3. ALL BULK DELIVERIES; EXCEPT FOR PC&S BULK DELIVERIES WHERE THIS CLAUSE APPLIES ONLY TO DELIVERIES BY BARGE, VESSEL, OR PIPELINE.

**E1 CONTRACTOR INSPECTION RESPONSIBILITIES (DESC DEC 1998)****(a) QUALITY CONTROL PLAN.**

(1) The Contractor is required (unless otherwise instructed by the Government) to provide and maintain an inspection system and a written description (Quality Control Plan (QCP)) acceptable to the Government. The Contractor has the option to provide and maintain an inspection system that, as a minimum, incorporates the requirements of: Q91 (ISO9001) Quality Systems - Model for Quality Assurance in Design/Development, Production Installation, and Servicing, or Q92 (ISO9002) Quality Systems - Model for Quality Assurance in Production and Installation. If the contractor chooses to comply with Q91 or Q92 quality system format, all the specific Quality Assurance Provisions of this contract must be included in the Q91, Q92 written quality plan. The QCP shall be established and reviewed for adequacy by the Quality Representative (QR) prior to commencement of production or services. The copy of the QCP provided to the QR shall be in English. An acceptable QCP is required prior to Government inspection and acceptance of supplies or services. The QCP shall be reviewed and updated when deemed necessary. It will be updated anytime that changes are made to the inspection system or as identified by quality problems. The Contractor must sign and date each revision to the QCP and require subcontractors to sign and date each revision to the subcontractor's QCP.

(2) The Contractor shall require subcontractors (unless otherwise instructed by the Government) to provide and maintain inspection systems and QCPs that are acceptable to the Government.

(3) The QCP shall include an identification of key operational positions, a schematic diagram of plant facilities pertinent to the inspection system indicating all inspection points, and a description covering the following operations relating to the supplies to be furnished under the contract:

(i) **RECEIVING.** Procedures used to assure quality of additives blended into product supplied under this contract;

(ii) **BLENDING AND COMPOUNDING.** Identification of component base stocks used to produce finished product. Procedures to be used for adding, prior to batching, all required additives at all locations. When procedures for in-line blending of non-aviation products in accordance with the IN-LINE BLENDING OF NON-AVIATION PETROLEUM PRODUCTS clause are used, the QCP will provide for establishing blend ratios, and identify the responsible personnel within the Contractor's organization authorized to establish the blend ratios. When procedures for line injection of additives for products in accordance with a clause that contains LINE INJECTION OF ADDITIVES as used, the QCP will provide procedures for proportionately injecting additives throughout the entire loading process to ensure the additive is homogeneously blended into the jet fuel, procedures for maintaining recordings evidencing the homogeneous blending of all line injected additives. Prior to shipment, a procedure for a laboratory hand blend of jet fuel with all additives required by the contract shall be tested to verify compliance with the required specification;

(iii) **SAMPLING.** Procedures for sampling additives, blend tanks, shipping tanks, lines, and conveyances/containers in accordance with API Manual of Petroleum Measurement Standards (MPMS), Chapter 8, Section 1, (ASTM D 4057) Sampling of Petroleum and Petroleum Products, and/or Section 2, (ASTM D 4177), Automatic Sampling of Petroleum and Petroleum Products. Procedures include location of sample taken, frequency, quantity, minimum tests required on sample, and sample retention procedures. NOTE: For f.o.b. origin tanker, barge, and pipeline shipments, a flow-proportional sample taken in accordance with MPMS Chapter 8.2, Automatic Sampling, is required at the custody transfer point. For other than f.o.b. origin shipments, Automatic In-Line Sampling is preferred at the custody transfer point, but representative samples taken in accordance with MPMS Chapter 8, Section 1, are acceptable. See Table I, Minimum Sampling and Testing Requirements, and Table II, Sample Retention, below;

(iv) **TESTING.** Types of tests and test methods/procedures to be performed on samples taken from each location identified in (iii) above, and may be incorporated by test method reference in the QCP, if complete reference is available at the place of performance. See Table III, "Definition of Test Series." below;

(v) **CALIBRATION.** Program for testing and measuring equipment in accordance with ISO 10012-1, "Quality Assurance Requirements for Measuring Equipment, Part 1, or equivalent local regulation as appropriate; and, a program for meters used to determine quantity complying with the American Petroleum Institute Manual of Petroleum Measurement Standards, Chapters 4, 5, and 6, or equivalent foreign standard. For items not covered by ASTM, API or IP publications, the applicable manufacturer's

## E1 (CONT'D)

recommended calibration method, or methods outlined in the applicable industry publication, shall be used if acceptable to the Government;

(vi) **STORAGE AND HANDLING.** Procedures for quality determination and maintenance of physical equipment necessary to ensure product integrity. Includes a description of storage and handling equipment including tanks, lines, valves, and manifolds used; identification of dedicated/common product system including description of line segregation and controls to assure capability for proper gauging, sampling, draining of water, filtration, circulation, drying; and identification of any other process/system used in maintaining product integrity during storage and handling;

(vii) **LOADING AND SHIPPING, GENERAL.** Procedures for product movement and related quality/quantity checks from shipping tank(s) to custody transfer point in order to maintain product integrity. Provide description of transfer system from shipping tank to transfer point in order to maintain product integrity. System must be a dedicated or properly isolated common system incorporating blind flanges, spectacle plates, or double valves between them to prevent contamination. Single valves designed to provide the same protection are also acceptable if positive isolation is assured. Systems with single valve (excluding twin seal single valves) isolation require specific procedures be included in the QCP to assure product integrity after the last single valve and prior to the acceptance point. When single valves are present in the system, the contractor shall provide their quality control procedures from the first single valve to the custody transfer point at time of bid to the contracting officer for determination of acceptability. Procedures for conditioning and testing of improperly isolated systems to the custody transfer point (including loading arm and hoses used). For in-line blending of non-aviation products, where approved in this contract, requirements must comply with the IN-LINE BLENDING OF NON-AVIATION PETROLEUM PRODUCTS clause;

(viii) **LOADING AND SHIPPING - TANK CARS, TANK TRUCKS, AND INTERMODAL CONTAINERS.** Inspect conveyances prior to loading to determine quality/quantity suitability to load as follows: All compartments have been prepared in accordance with Table IV, Conversion Chart for Tank Cars, Tank Trucks, and Intermodal Containers, below. Preparation requirements include hoses. Conveyances carrying lubricating oil will be dry and free from loose rust, scale, and dirt. Conveyances carrying other products will be dry and substantially free from loose rust, scale and dirt. (Procedures to confirm, prior to loading, quality and quantity of product in conveyance when requested by the ordering office to "load on top." Reject conveyance if product cannot be identified or product on board does not meet specification of intended load product. Provide for documentation of load on top occurrences for volume of product prior to load, loaded quantity, and total volume on board the conveyance. Confirm quality and quantity of loaded conveyance.) Provide for investigating discrepancies in either recorded quality or quantity. When required by the contract, seal conveyance and record seal numbers on the DD Form 250. Strainers and filters shall be located as near the loading or filling point as practicable and shall be used as outlined below for all deliveries except deliveries into tanker, barge, or pipeline.

(A) All aviation fuel shall be passed through strainers of 100 mesh or finer screen:

(B) All lubricating oil products, including preservatives, having a kinematic viscosity at 100°F of 20.0 centistokes or less shall be passed through a 100 mesh or finer screen;

(C) All lubricating oil products, including preservatives, having a kinematic viscosity greater than 20.0 centistokes at 100°F, but less than 22.0 centistokes at 210°F, shall be passed through a 60 mesh or finer screen; and

(D) The Contractor shall furnish and periodically inspect strainers and filters pursuant to this paragraph to determine condition and perform maintenance as necessary, keeping a written record thereof.

(ix) **LOADING AND SHIPPING - TANKERS AND BARGES.**

(A) **For f.o.b. destination Contractor-supplied tankers/barges.** State procedures to be used to ensure vessels are suitable to load the intended product.

(B) **For f.o.b. origin Government supplied tanker/barges.** Procedures for maintaining time log of all significant events/delays including vessel notice of readiness, vessel arrival, docking, vessel deballasting, and conditioning of cargo tanks, inspections, hoses connected, starts, stops, release, or any other event that affects laytime of the vessel. Procedures for assuring condition of loading line (full of tested product, all air bled and pressure packed) and gauging shore tanks, both before and after loading. Procedures for preload discussion between Contractor, vessel, and QR to include, but not be limited to, prior three cargoes, cleaning procedures, loading plan, loading rates, sampling requirements, and after loading sampling and gauging. (Prior to loading - sample, gauge and test intransit cargoes designated for load on top. Sample (1 gallon), gauge, and retain any other product on board, except for JP-7 or JP-TS.) All cargo quantities will be calculated and volume corrected both before and after loading. Procedures for commencement of loading into one tank (up to 3 feet). Then switching to at most two other vessel tanks during sampling and testing (Table I). Procedures for the transportation of samples from vessel to the testing facility. Monitoring the loading from source to vessel, investigating irregularities immediately, stopping loading if necessary. Procedures for investigating discrepancies in quality (mandated if off-specification or out of testing tolerance) and quantity (mandated if ship to shore variance is greater than 0.5 percent or figures suspect) on loaded conveyance.

E1 (CONT'D)

(C) **For both f.o.b. origin and destination supplied tankers/barges.** Procedures for immediately notifying the QR when irregularities occur or are suspected and on all occasions when loading is interrupted. Procedures for completing and distributing required documentation prior to release of the vessel. Documentation includes DD Form 250-1 and DD Form 250-1 continuation sheet, ullage reports, bills of lading, customs documentation, and results of quality/quantity investigations. **Authority to**

**release a Government furnished vessel rests with the Government QR after compliance and completion by the Contractor of all required operations, including the preparation of the DD Forms 250-1.**

(x) **RECORDS AND REPORTS.** To include at a minimum, test reports on product and additives, additive blending and/or injection records, vessel port logs, vessel notice of readiness, calibration documents, and the DD Forms 250 and 250-1 and continuation sheet(s). These records and reports will include by whom, where, and how prepared, and retention information. The DD Form 250-1 and DD Form 250-1 continuation sheet(s) will be signed by the Contractor in the appropriate block before presenting to the QR). The DD Form 250 and DD Form 250-1 shall identify type, brand name, and amount of additive(s).

(xi) **CORRECTIVE ACTION.** Actions to be followed to effect correction of any deficiency affecting product quality or quantity determination, such as handling of off-specification product (waivers, conveyance rejections, etc.). The corrective action procedures shall include notification of the QR.

(4) The QCP shall identify one individual to serve as a point of contact for quality/quantity matters relating to the inspection system described in the plan.

(5) The Contractor is responsible for all inspection systems, QCPs, and product quality and quantity.

(6) The Government QR will be available to review and discuss the Contractor's proposed QCP; however, the Contractor shall remain responsible for developing and describing acceptable quality control procedures.

(b) The Contractor shall perform all inspection and acceptance tests required by the specifications of the supplies to be furnished under this contract or shall have such tests performed in a laboratory acceptable to the Government. When such tests are performed at origin on supplies to be accepted at destination, documentation that will enable verification of the original test results shall be provided to the Government at the time of acceptance.

(c) The Contractor may inspect Government-furnished tankers and barges prior to loading unless specifically prohibited by the Government QR. All other shipping conveyances, exclusive of tankers or barges, shall be inspected by the Contractor prior to loading to determine suitability for loading. If the Contractor and the QR disagree as to the suitability for loading of Government furnished conveyance for supplies to be accepted at origin, the determination of the QR shall govern. Government-furnished transportation equipment that is unsatisfactory for loading shall be reported by the Contractor in accordance with the provisions of the SHIPMENT AND ROUTING clause. Procedures to determine suitability to load tank trucks and tank cars shall include but not be limited to visual inspection of interior compartments to assure cleanliness and dryness. Manifolds must be drained and be clean and dry for intended product.

(d) When requested by the U.S. Government, the Contractor shall furnish no more than five (ten in the case of jet fuel) 1-gallon samples of liquid product or five 1-pound samples of solid or semi-solid product from any individual batch or lot of the supplies to be furnished under this contract. Such samples shall be furnished without charge to the Government and shall be packed, marked, and shipped by the Contractor, at its expense.

(e) The Contractor shall keep all quality and quantity records, including DD Form 250-series documents, complete and available to the Government during the performance of this contract and for three years after final payment under this contract.

(f) Immediately following award of this contract, the Contractor shall notify the QR of the source or sources of the supplies to be furnished under any item calling for delivery f.o.b. destination. The Contractor shall also notify the QR of any changes in source in sufficient time to permit inspection by the Government.

(g) The inspection system and related operations provided or performed pursuant to this clause shall be subject to surveillance by the QR.

TABLE I

**MINIMUM SAMPLING AND TESTING REQUIREMENTS<sup>(1)</sup>**

LOCATION	WHEN SAMPLED	TYPE OF SAMPLE	TYPE OF TEST
1. Refinery/Terminal Shipping Tank	Each Batch Prior to Commencement of Shipping	All Level or Single Tank Composite	A (2)
2. Shipping Line (All Modes):  Dedicated Line  Common Line	Prior to Loading/Shipping	Line	C  B
3. Custody Transfer Point	Immediately After Start of Shipment	Line	C
4. Tanker/Barge/Pipeline Custody Transfer Point	During Loading/Shipment	Representative Sample See Note, paragraph E1.a.(iii)	Retain Only
5. Tanker/Barge/Pipeline Custody Transfer Point	Hourly	Line	Visual (3) plus additive analysis for FSII & SDA, if line injected
6. Tanker/Barge First-In	After maximum of 3 feet loaded	Spot	C - plus Particulate and additive analysis for FSII & SDA, if line injected
7. Tanker/Barge	After Loading	Each Compartment	Workmanship, Density
8. Tanker/Barge	After Loading	Multi-Tank Composite of Each Product Loaded	B
9. Tank Car/Truck Loading Rack	After change of source tank.	Line	C - plus additive analysis for FSII & SDA, if line injected
10. Tank Cars/Truck/ Intermodal Containers	After Filling	All-Level	Workmanship: When loading lubes and FSII

**NOTES FOR TABLE I:**

- (1) AT THE GOVERNMENT'S OPTION, FULL SPECIFICATION TESTING MAY BE REQUIRED AT THE CUSTODY TRANSFER POINT. IT IS THE CONTRACTOR'S RESPONSIBILITY TO FURNISH THE GOVERNMENT WITH SATISFACTORY EVIDENCE OF SPECIFICATION COMPLIANCE.
- (2) AFTER A TYPE C TEST ON AN UPPER, MIDDLE, AND LOWER SAMPLE VERIFIES BATCH CONFORMANCE TO HOMOGENEITY REQUIREMENT. HOMOGENEITY REQUIREMENT IS DEFINED AS WHEN THE UPPER, MIDDLE, AND LOWER SAMPLE TEST RESULTS (MINIMUM - DENSITY/API GRAVITY) FALL WITHIN THE REPRODUCIBILITY LIMIT ESTABLISHED BY THE TEST METHOD.
- (3) CONTINUOUS IN-LINE ANALYZERS (I.E., DENSITY AND/OR FLASH POINT) ARE ACCEPTABLE, IN LIEU OF HOURLY EVALUATIONS, IF QUALITY IS ASSURED. WHEN CONTINUOUS IN-LINE ANALYZERS ARE PRESENT IN THE SYSTEM, THE CONTRACTOR SHALL PROVIDE ITS QUALITY CONTROL PROCEDURES AT TIME OF OFFER TO THE CONTRACTING OFFICER FOR DETERMINATION OF ACCEPTABILITY.

E1 (CONT'D)

TABLE II

SAMPLE RETENTION

TYPE OF SAMPLE	MINIMUM QUANTITY	RETENTION PERIOD
Bulk Additives	2 Liters	Until Receipt and Quality Verification of New Lot/Batch
Drummed Additives	1 Liter	When Stocks Exhausted
Shipping Tank(s)	20 Liters - for Aviation Fuels and Lubricating Oils 10 Liters - for all other Fuels	45 Days
Composite Line (Tanker/Barge)	20 Liters - for Aviation Fuels and Lubricating Oils 10 Liters - for all other Fuels	45 Days
Composite Line (Pipeline)	20 Liters - for Aviation Fuels and Lubricating Oils 10 Liters - for all other Fuels	45 Days
Tank Truck/Car, Intermodal Container	1 Liter	15 Days (Lubes - 45 days)
Tanker/Barge Composite	20 Liters - for Aviation Fuels and Lubricating Oils 10 Liters - for all other Fuels	45 Days
Tanker/Barge Each Compartment	0.5 Liter	45 Days

E1 (CONT'D)

TABLE III

**DEFINITIONS OF TEST SERIES**

- I. TYPE A: Includes all specification quality conformance tests plus any additional contractual requirements.
- II. TYPE B & C: As shown in the table below for each product. Properties and test methods will be in accordance with the product specification for each grade identified in the solicitation/contract.

	AVGAS		TURBINE FUELS		MOGAS		DIESELS/ KEROSENE		BURNER FUELS		LUBES		FSII
TEST PROPERTIES	B	C	B	C	B	C	B	C	B	C	B	C	C
Appearance	*	*	*	*	*	*	*	*			*	*	*
Particulate content	*		*								*		
Color	*	*	*	*	*	*	*	*			*	*	
Density <i>or</i> API Gravity or Specific Gravity	*	*	*	*	*	*	*	*	*	*	*	*	*
Distillation	*		*		*		*						
Corrosion, Copper Strip	*		*		*								
Existent Gum	*		*		*								
Carbon Residue							*		*				
Lean <i>or</i> Rich Ratings	*												
Reid Vapor Pressure	*		*		*								
Water Reaction			*										
Lead Content	*												
Freeze Point			*										
Flash Point			*	*			*	*	*	*	*	*	
FSII Content			*										
Microseparometer			*										
Conductivity			*										
Sediment & Water									*	*			
Viscosity									*		*	*	
Water Content									*		*	*	*
Foam Test											*	*(1)	*

\* THE PROCEDURE TO BE USED FOR CONDUCTING THESE TESTS WILL BE AS STATED IN THE APPROPRIATE PRODUCT SPECIFICATION AND/OR CONTRACT.

**E1 CONT'D**

(1) Only ASTM D 892 sequences 1 and 2 will be performed.

**TABLE IV****CONVERSION CHART FOR TANK CARS, TANK TRUCKS, AND INTERMODAL CONTAINERS<sup>(1)</sup>**

LAST PRODUCT CARRIED (2)	PRODUCT TO BE LOADED				
	JET FUEL JP-4 JET B MOGAS AVGAS	JET FUEL JP-5 JP-8 JET A/A1 DF-A, DL-A DFW KSN, KS1	DIESEL FUEL F76 (B) DF-1, 2 DL-1, 2	LUBRICATING OILS	FSII
AVGAS MOGAS JP-4 JET B	DRAIN EMPTY	STEAM DRY	STEAM DRY	STEAM DRY	STEAM DRY
JP-8, JP-5 JET A/A1 DF-A, DL-A DFW, KSN, KS1	DRAIN EMPTY (B)	DRAIN EMPTY (B)	DRAIN EMPTY (C)	STEAM DRY (B)	STEAM DRY (B)
F-76 DF-1, -2 DL-1, -2 ASTM D 975 NO. 1D, 2D ASTM D 396 NO. 1, 2	STEAM DRY (B)	DRAIN EMPTY (B)	DRAIN EMPTY (C)	STEAM DRY (B)	STEAM DRY (B)
ASTM D 396 NO. 4L, 4, 5L, 5H, 6 IFOs ASTM D 975 NO. 4D	NO LOAD	NO LOAD	NO LOAD	NO LOAD	NO LOAD
LUBRICATING OILS	NO LOAD	NO LOAD	STEAM DRY	DRAIN EMPTY (A)	NO LOAD
JET FUEL JPTS, JP-7	DRAIN EMPTY	DRAIN EMPTY	DRAIN EMPTY	STEAM DRY	STEAM DRY
FSII	DRAIN EMPTY	DRAIN EMPTY	DRAIN EMPTY	STEAM DRY	DRAIN EMPTY

**NOTES FOR TABLE IV:**

(1) When required, drain and empty includes the pump(s), filter(s), meter(s), and hose(s) as applicable.

(2) If a product is not listed in this column, permission to load and conveyance preparations require a waiver.

(A) Applicable only when loading the same specification lubricating oils; otherwise, steam and dry.

(B) If previous cargo contained dye marker, all traces of color must be removed.

(C) If product to be loaded does not contain dye, the vehicle must not contain any traces of dye prior to loading.

**E5 INSPECTION OF SUPPLIES - FIXED-PRICE (AUG 1996)**

(a) **DEFINITION. Supplies**, as used in this clause, includes but is not limited to raw materials, components, intermediate assemblies, end products, and lots of supplies.

(b) The Contractor shall provide and maintain an inspection system acceptable to the Government covering supplies under this contract and shall tender to the Government, for acceptance, only supplies that have been inspected in accordance with the inspection system and have been found by the Contractor to be in conformity with contract requirements. As part of the system, the Contractor shall prepare records evidencing all inspections made under the system and the outcome. These records shall be kept complete and made available to the Government during contract performance and for as long afterwards as the contract requires. The Government may perform reviews and evaluations as reasonably necessary to ascertain compliance with this paragraph. These reviews and evaluations shall be conducted in a manner that will not unduly delay the contract work. The right of review, whether exercised or not, does not relieve the Contractor of the obligations under the contract.

(c) The Government has the right to inspect and test all supplies called for by the contract, to the extent practicable, at all places and times, including the period of manufacture, and in any event before acceptance. The Government shall perform inspections and tests in a manner that will not unduly delay the work. The Government assumes no contractual obligation to perform any inspection and test for the benefit of the Contractor unless specifically set forth elsewhere in this contract.

(d) If the Government performs inspection or test on the premises of the Contractor or a subcontractor, the Contractor shall furnish, and shall require subcontractors to furnish, at no increase in contract price, all reasonable facilities and assistance for the safe and convenient performance of these duties. Except as otherwise provided in the contract, the Government shall bear the expense of Government inspections or tests made at other than the Contractor's or subcontractor's premises; PROVIDED, that in case of rejection, the Government shall not be liable for any reduction in the value of inspection or test samples.

(e) (1) When supplies are not ready at the time specified by the Contractor for inspection or test, the Contracting Officer may charge to the Contractor the additional cost of inspection or test.

(2) The Contracting Officer may also charge the Contractor for any additional cost of inspection or test when prior rejection makes reinspection or retest necessary.

(f) The Government has the right either to reject or to require correction of nonconforming supplies. Supplies are nonconforming when they are defective in material or workmanship or are otherwise not in conformity with contract requirements. The Government may reject nonconforming supplies with or without disposition instructions.

(g) The Contractor shall remove supplies rejected or required to be corrected. However, the Contracting Officer may require or permit correction in place, promptly after notice, by and at the expense of the Contractor. The Contractor shall not tender for acceptance corrected or rejected supplies without disclosing the former rejection or requirement for correction, and, when required, shall disclose the corrective action taken.

(h) If the Contractor fails to promptly remove, replace, or correct rejected supplies that are required to be removed or to be replaced or corrected, the Government may either (1) by contract or otherwise, remove, replace, or correct the supplies and charge the cost to the Contractor or (2) terminate the contract for default. Unless the Contractor corrects or replaces the supplies within the delivery schedule, the Contracting Officer may require their delivery and make an equitable price reduction. Failure to agree to a price reduction shall be a dispute.

(i) (1) If this contract provides for the performance of Government quality assurance at source, and if requested by the Government, the Contractor shall furnish advance notification of the time (i) when Contractor inspection or tests will be performed in accordance with the terms and conditions of the contract and (ii) when the supplies will be ready for Government inspection.

(2) The Government's request shall specify the period and method of the advance notification and the Government representative to whom it shall be furnished. Requests shall not require more than 2 workdays of advance notification if the Government representative is in residence in the Contractor's plant, nor more than 7 workdays in other instances.

(j) The Government shall accept or reject supplies as promptly as practicable after delivery, unless otherwise provided in the contract. Government failure to inspect and accept or reject the supplies shall not relieve the Contractor from responsibility, nor impose liability on the Government, for nonconforming supplies.

(k) Inspections and tests by the Government do not relieve the Contractor of responsibility for defects or other failures to meet contract requirements discovered before acceptance. Acceptance shall be conclusive, except for latent defects, fraud, gross mistakes amounting to fraud, or as otherwise provided in the contract.

(l) If acceptance is not conclusive for any of the reasons in paragraph (k) hereof, the Government, in addition to any other rights and remedies provided by law, or under other provisions of this contract, shall have the right to require the Contractor (1) at no increase in contract price, to correct or replace the defective or nonconforming supplies at the original point of delivery or at the Contractor's plant at the Contracting Officer's election, and in accordance with a reasonable delivery schedule as may be agreed upon between the Contractor and the Contracting Officer; PROVIDED, that the Contracting Officer may require a reduction in contract price

**E5 (CONT'D)**

if the Contractor fails to meet such delivery schedule, or (2) within a reasonable time after receipt by the Contractor of notice of defects or nonconformance, to repay such portion of the contract as is equitable under the circumstances if the Contracting Officer elects not to require correction or replacement. When supplies are returned to the Contractor, the Contractor shall bear the transportation cost from the original point of delivery to the Contractor's plant and return to the original point when that point is not the Contractor's plant. If the Contractor fails to perform or act as required in (1) or (2) above and does not cure such failure within a period of 10 days (or such longer period as the Contracting Officer may authorize in writing) after receipt of notice from the Contracting Officer specifying such failure, the Government shall have the right by contract or otherwise to replace or correct such supplies and charge to the Contractor the cost occasioned the Government thereby. (FAR 52.246-2)

**E12 POINT OF ACCEPTANCE (DESC MAY 1969)**

On f.o.b. origin deliveries, acceptance of the supplies furnished hereunder will take place at origin, notwithstanding that inspection by the Government may take place elsewhere prior to acceptance. On f.o.b. destination deliveries, acceptance of the supplies furnished hereunder will take place at destination, notwithstanding that inspection by the Government may take place elsewhere prior to acceptance. (DESC 52.246-9FQ1)

**E35.02 REQUESTS FOR WAIVERS AND DEVIATIONS (DESC JUN 1997)**

(a) The following procedures apply to requests for specification waivers.

(1) Requests for waivers and deviations shall be submitted by the Contractor to the Contracting Officer with a copy to the Quality Representative (QR). Each request shall provide the following information: Contractor name; contract number; contract line item and product, if applicable; clause number, paragraph and subparagraph, as appropriate; the nature of the request; the reason for the request; the corrective action being taken by the Contractor to correct and prevent recurrence of the condition(s) causing the nonconformance; and equitable price adjustment offered over the administrative fee. In extraordinary situations, the Contractor may initially submit the request for a deviation or waiver through the cognizant QR to the Contracting Officer or the Contracting Officer's Representative (COR) in the Bulk Fuels Business Unit, Product Technical and Standardization Division, Defense Energy Support Center (DESC). Extraordinary situation requests shall be submitted formally to the Contracting Officer prior to close of business of the next DESC normal workday. As used in this clause, the term "extraordinary situation" means the matter cannot await resolution until the DESC normal workday (0800 to 1630 hours), Monday through Friday - Federal holidays excluded. In addition, if either the Contracting Officer or the COR cannot be reached, the Duty Officer shall be contacted and provided the necessary information to forward to the proper individuals as soon as possible. The Duty Officer's telephone number is (800) 286-7633, (703) 767-8420, or (DSN) 427-8420.

(2) If the waiver is granted, the contract will be modified to provide an equitable price reduction or other adequate consideration commensurate with the waiver being granted. If the situation dictates, a waiver may be granted without prior agreement on price adjustment or other consideration subject to agreement by the Contractor, or its representative, to subsequent negotiation. Such agreement shall be documented on the receiving document or other appropriate correspondence. After negotiations, failure to agree on adequate consideration shall be a dispute concerning a question of fact within the meaning of paragraph (d), Disputes, of the CONTRACT TERMS AND CONDITIONS -- COMMERCIAL ITEMS clause of this contract.

(3) If the waiver is granted and the nonconforming supplies are accepted, then in no event will consideration be less than \$250 to cover administrative costs, plus any additional cost of Government inspection or tests if reinspection or retest is necessary.

(4) If the waiver is granted modifying this contract but the supplies accepted are nevertheless determined to be in conformity with contract specifications, the Contractor shall still be obligated to pay the consideration originally agreed upon in support of the waiver. If, however, this consideration exceeds \$500, a second contract modification shall be issued reducing the Contractor's obligation to \$500 (the administrative cost of issuing the two required modifications).

(b) When notification of nonconforming supplies is received after the supplies have been accepted, and the Government determines not to exercise its right to reject or to require correction under the INSPECTION OF SUPPLIES clause, then in no event will consideration be less than \$250 to cover administrative costs. This \$250 fee is in addition to--

(1) Consideration commensurate with the extent of nonconforming supplies; and

(2) Cost of Government inspection or tests if reinspection or retest is necessary.

The administrative fee will apply to each claim letter issued for off-specification product delivered to an activity.

(DESC 52.246-9FR1)

**E37 SOURCE RESTRICTION AND SOURCE INSPECTION (PC&S) (DESC JAN 1992)****(a) SOURCE RESTRICTION.**

(1) If the Contractor delivers any product that is determined to be off-specification, the Contracting Officer (CO) shall thereafter have the right, upon giving 10 days' written notice, to require the Contractor to designate a single source of supply for each destination set forth in the contract.

(2) In addition to the name of a single source of supply, the Contractor must provide the address of the terminal or loading point to be used in drawing the requirements for each item in the contract.

(3) The Contractor may change suppliers only after requesting and receiving the express written approval of the CO.

**(b) SOURCE INSPECTION.**

(1) If serious quality problems arise or if a quality problem recurs, for which the Contractor was supposed to have taken corrective action, the CO shall, in addition to Source Restriction, have the right to change the inspection point from destination to origin by advising the Contractor in writing of the change.

(2) At the time the change becomes effective--

(i) All appropriate clauses relating to origin inspection shall be incorporated into the contract for the item(s) involved;

(ii) Source Restriction, if not already in force, will be invoked for all items involved, in accordance with (a) above; and

(iii) The cognizant DCMC office, upon written notification by the CO, will become the office responsible for inspection at the origin loading or filling point and for providing necessary field assistance.

(c) Failure to provide the information requested or to take prompt corrective action may result in the item(s) and/or contract being terminated for default. (DESC 52.246-9F55)

THE FOLLOWING CLAUSE, WHEN USED IN POSTS, CAMPS, AND STATIONS CONUS AND ALASKA SOLICITATIONS, APPLIES ONLY TO PRODUCT DELIVERED BY BARGE.

**E40 MATERIAL INSPECTION AND RECEIVING REPORT (DEC 1991)**

At the time of each delivery of supplies or services under this contract, the Contractor shall prepare and furnish to the Government a Material Inspection and Receiving Report in the manner and to the extent required by Appendix F, Material Inspection and Receiving Report, of the Defense FAR Supplement.

(DFARS 252.246-7000)

**F1.01-1 DELIVERY CONDITIONS FOR TRANSPORT TRUCKS, TRUCKS AND TRAILERS, AND TANK WAGONS (DESC APR 1997)**

**IMPORTANT NOTE** on **EPA TESTING OF UNDERGROUND TANKS.** If the "volumetric" method is used for annual EPA testing of underground tanks, the "topping off" of tanks for this test is outside the scope of DESC requirements contracts.

(a) **F.O.B. ORIGIN.** On items calling for delivery at Contractor's refinery, terminal, or bulk plant f.o.b. transport truck, truck and trailer, or tank wagon--

(1) Supplies ordered hereunder shall be delivered, at Contractor's expense, into equipment specified in the Schedule.

(2) Unless otherwise specified in the Schedule, all deliveries shall be made on the day specified in the delivery order unless otherwise authorized by the receiving activity during normal working hours of such activity, provided that the Contractor shall have received the order at least 48 hours prior to the day so specified.

(b) **F.O.B. DESTINATION.** On items calling for delivery f.o.b. destination by means of transport truck, truck and trailer, or tank wagon--

(1) The Contractor shall not be required to deliver by transport truck or truck and trailer a quantity less than a full load nor into more than one storage tank, with the following exceptions:

(i) An order placed under an item of this contract calling for delivery by transport truck of motor gasoline, fuel oil, diesel fuel, or kerosene, or, if this procurement is for Central America only, jet fuel, may require delivery of a quantity as low as 5,200 gallons whenever the activity is restricted either by a tank capacity or by a directive from receiving a larger quantity; and

(ii) Where the Schedule provides for multiple drop delivery, the Contractor may be required to deliver into more than one storage tank. Where truck and trailer is the method of delivery specified, the Contractor may, at its option, make delivery by transport truck. In the case of deliveries in Alaska, where truck and trailer or transport truck is the method of delivery specified, the Contractor may, at its option, make delivery by tank wagon.

**F1.01-1 (CONT'D)**

(2) Unless otherwise specified in the Schedule, all deliveries shall be made on the day specified in the delivery order unless otherwise authorized by the receiving activity during normal working hours of such activity, provided that the Contractor shall have received the order at least 48 hours prior to the day so specified.

(3) The Contractor shall not be required to deliver by tank wagon a quantity of less than 575 liters (or 150 gallons) but, at the Government's option, may be required to deliver into more than one storage tank.

(4) When delivery is made by tank wagon, such wagon shall be equipped with pump, meter, and a minimum of 100 feet (30 meters) of hose. Where delivery is made by transport truck or truck and trailer, such delivery equipment shall be equipped with a minimum of 15 feet of hose.

(5) When delivery is made by tank wagon, transport truck, or truck and trailer to a Government facility, the Contractor shall present delivery equipment and product in such condition at destination so as to permit complete off-loading within the prescribed free time.

(6) Unless otherwise provided in the Schedule, free time for unloading trucks, transport trucks, or trucks and trailers shall be unlimited.

(7) When delivery is made by tank wagon, transport truck, or truck and trailer to a Government facility—

(i) The Contractor shall provide properly maintained delivery equipment and properly trained delivery personnel to reasonably assure that delivery can be made without damage to vegetation and asphalt pavement adjacent to storage facilities being filled. The Contractor's delivery personnel who have not exercised reasonable care and delivery equipment that is poorly maintained may be refused entrance to the installation by the installation Commander.

(ii) The Contractor shall present delivery equipment and product in such condition at destination so as to permit complete off-loading within the prescribed free time. (DESC 52.247-9FH5)

**F1.09-1 ANNOTATION OF SHIPPING DOCUMENTS (DESC AUG 1996)**

(a) For deliveries when temperature compensating meters are used to determine quantity, the shipping document shall be annotated with the API gravity (or density), net quantity, and a statement that a temperature compensating meter was used to determine quantity.

(b) For deliveries when quantity is determined without volume correction to 60°F (15°C) as permitted in the DETERMINATION OF QUANTITY clause, subparagraph (b), the shipping document shall be annotated with the API gravity (or density), gross quantity, and a statement that volume correction was not required.

(c) For all other deliveries, the shipping document shall be annotated with the gross and net gallons (or gross and net liters), the observed and corrected API gravity (or density), and the temperature at which the product was measured.

(DESC 52.211-9FB1)

**F1.09-2 DETERMINATION OF QUANTITY (PC&S) (DESC FEB 1999)**

(a) **QUANTITY.** The quantity of supplies furnished under this contract shall be determined as follows:

**(1) DELIVERIES INTO OR BY TANKER/BARGE.****(i) F.O.B. ORIGIN.**

(A) On items requiring delivery at the Contractor's refinery, terminal, or bulk plant on an f.o.b. origin basis, the invoice quantity shall be determined (at the Contractor's option) on the basis of--

- (a) Shore tank measurements; or
- (b) Calibrated meter.

(B) The Government will have the right to have a representative present to witness the measurement of quantity.

**(ii) F.O.B. DESTINATION.**

(A) On items requiring delivery on an f.o.b. destination basis, the invoice quantity shall be determined on the basis of--

- (a) Calibrated meter if the delivery conveyance is so equipped; otherwise--
- (b) Gauging the receiving shore tank; or
- (c) Gauging the tanker/barge before and after delivery.

(B) The Contractor has the right to have a representative present to witness the delivery and measurement of quantity.

**(2) DELIVERIES INTO OR BY TANK TRUCK/TRUCK AND TRAILER/TANK WAGON.****(i) F.O.B. ORIGIN.**

(A) On items requiring delivery at the Contractor's refinery, terminal, or bulk plant on an f.o.b. origin basis, the invoice quantity shall be determined (at the Contractor's option) on the basis of--

- (a) Certified capacity tables of the conveyance loaded;
- (b) Calibrated meter; or

## F1.09-2 (CONT'D)

(c) Weight, using calibrated scales.

(B) The Government has the right to have a representative present to witness the measurement of quantity.

(ii) **F.O.B. DESTINATION.** On items requiring delivery on an f.o.b. destination basis, the invoice quantity shall be determined as follows:

(A) If the narrative requires a tank truck with meter, a truck and trailer with meter, or tank wagon (which is always equipped with a meter), that meter shall be used to determine invoice quantity at time of delivery. The quantity shall be read directly from the meter; otherwise--

(B) The Government may elect to determine invoice quantity at the receiving activity at the time of delivery on the basis of--

(a) Weight, using calibrated scales; or

(b) A calibrated meter on the receiving tank system.

(C) If the Government does not require method (a)(2)(ii)(A) above or elects to use method (a)(2)(ii)(B) above, the Contractor may elect to provide equipment that enables the Government and the Contractor to determine invoice quantity at destination at the time of delivery by one of the following methods:

(a) A calibrated meter on the delivery conveyance. The quantity shall be read directly from the meter; or

(b) Gauging the delivery conveyance. The certified capacity tables must be made available at the time of delivery. This method may not be used in areas where environmental restrictions prohibit the opening of dome hatches; or

(c) Certified tank calibration markers. Certified tank calibration markers will not be accepted unless the conveyance is full to the marker and the entire quantity is off-loaded at the receiving activity. This method may not be used for deliveries to Army activities or in areas where environmental restrictions prohibit the opening of dome hatches.

(d) Provide the receiving activity with the net quantity determined at the loading point by a calibrated loading rack meter or calibrated scales. This quantity must be mechanically imprinted on the loading rack meter ticket that is generated by the loading rack meter or scales.

(D) The Contractor has the right to have a representative present to witness the delivery and measurement of quantity.

(iii) **WATER BOTTOMS.**

(A) Every delivery must be free of all water bottoms prior to discharge; and

(B) The Contractor is responsible for their removal and disposal.

(b) **VOLUME CORRECTION TO STANDARD TEMPERATURE.** To convert gross measured quantities to net quantities of gallons at 60°F (or liters at 15°C), use Volume Correction Factors and the API gravity (or density at 15°F) (see (c)(1) below). Volume correction to a standard temperature of 60°F (or liters at 15°C) is required for--

(1) All product volumes measured in storage (receiving) tanks, tankers, and barges;

(2) All product volumes measured by meters on the (receiving) tank system;

(3) All product volumes determined by weight using a calibrated scale;

(4) All product volumes determined by loading rack meter;

(5) All product volumes of residual fuels measured in tank trucks or truck and trailers. For this purpose, residual fuels are any products with a viscosity equal to or greater than a regular (not light) No. 4 Fuel Oil (ASTM D 396); and

(6) All other product volumes measured in tank trucks or truck and trailers that are in excess of 5,000 gallons except for deliveries where the meter on the delivery conveyance is used to determine quantity. If the meter on the delivery conveyance is used to determine invoice quantity, volume correction shall not be performed unless the meter is equipped to volume correct automatically. The invoice quantity shall be determined directly from the meter reading.

(c) **MEASUREMENT STANDARDS.** All measurements and calibrations made to determine quantity shall be in accordance with the most recent edition of the API Manual of Petroleum Measurement Standards (MPMS). Outside the United States, other technically equivalent national or international standards may be used. **Certified capacity tables** shall mean capacity tables prepared by an independent inspector or any independent surveyor. In addition, the following specific standards will be used as applicable:

(1) **API MPMS Chapter 11.1, Volume Correction Factors** (API 2540/ASTM D 1250/IP 200/ISO 91-1). Either the printed version or the computer subroutine versions of the standard may be used. In case of disputes, the computer subroutine will be the referee method.

(i) For all fuels and fuel oils, Volume II, Tables 5B and 6B (or Volume VIII, Tables 53B and 54B), shall be used to determine the volume correction factor.

(ii) Volume XII, Table 52 shall be used to convert cubic meters at 15°C to barrels at 60°F, except when this method is restricted by foreign law. Convert liters at 15°C to cubic meters at 15°C by dividing by 1,000. Convert gallons at 60°F to barrels at 60°F by dividing by 42. Should foreign law restrict conversion by this method, the method required by law shall be stated in the offer.

**F1.09-2 (CONT'D)**

(iii) If the original measurement is by weight and quantity is required by U.S. gallons, then--

(A) Volume XII, Table 58, shall be used to convert metric tons to U.S. gallons at 60°F. Convert kilograms to metric tons by dividing by 1,000.

(B) Volume XI, Table 8, shall be used to convert pounds to U.S. gallons at 60°F.

(2) **API MPMS Chapter 4, Proving Systems.** All meters used in determining product volume shall be calibrated using this standard with the frequency required by local regulation (foreign or domestic). If no local regulation exists, then the frequency of calibration shall be that recommended by the meter manufacturer or every 6 months, whichever is more frequent.

(DESC 52.211-9FA5)

**F3 TRANSPORT TRUCK AND/OR TRUCK AND TRAILER FREE TIME AND DETENTION RATES  
(PC&S/COAL) (DESC APR 1998)**

(a) Upon arrival of Contractor's transport truck or truck and trailer, the receiving activity shall promptly designate the delivery point into which the load is to be discharged. Contractor shall be paid for detention beyond free time for delays caused by the Government. A minimum of one hour free time is required.

(1) Free time for unloading a transport truck, excluding multiple drop deliveries, or truck and trailer in excess of one hour: **Shall be stated by the bidder in the Offeror Submission Package.**

(2) Rate for detention beyond free time: **Shall be stated by the bidder in the Offeror Submission Package.**

The above will not be considered in the evaluation of offers for award.

(b) Notwithstanding the above, the Government is entitled to at least as much free time as is allowed by the common carrier or that the Contractor normally allows its regular commercial customers, whichever is greater. In addition, the Government will not pay more in detention rates than the actual rate charged by the common carrier or the rate the Contractor normally charges its regular commercial customers, whichever is lower.

UNLESS OFFEROR INDICATES OTHERWISE, FREE TIME WILL BE CONSIDERED UNLIMITED.

(c) **DETENTION COSTS.** Detention costs do not apply to tank wagon or to multiple drop transport truck or truck and trailer deliveries. Detention costs will be the sole responsibility of the activity incurring them. Any invoices for detention costs will be forwarded directly to the activity receiving the product.

(DESC 52.247-9FK1)

**F3.03 NOTIFICATION OF CHANGE IN TRANSPORTATION COMPANY (DOMESTIC PC&S) (DESC JUN 1997)**

(a) In the performance of this contract, the Contractor agrees not to utilize transportation companies that have been debarred or suspended, are ineligible for receipt of contracts with Government agencies, are in receipt of a notice of proposed debarment or ineligibility from any Government agency, or are otherwise ineligible under Federal programs. Substitution of a new transportation company is subject to review by the Contracting Officer for use under this contract.

(b) If the Contractor changes transporters after award, the Contractor shall provide the Contracting Officer with the following information on alternative or new transportation company(ies) being utilized in the transportation of supplies under this contract.

Name, Address, and Phone Number  
of Transportation Company \_\_\_\_\_

State(s) in which transporter  
is authorized to operate \_\_\_\_\_

(DESC 52.247-9FJ5)

**F4 DELIVERY AND ORDERING PERIODS (DESC AUG 1976)**

(a) The period of this contract during which the Ordering Officer may order and the Contractor shall deliver, if ordered, will be as follows unless the Schedule specifies otherwise:

(1) Ordering period begins: **1 AUGUST 1999** and ends: **31 JUL Y 2002**.

(2) Delivery period begins: **1 AUGUST 1999** and ends: **30 days after end of ordering period.**

(b) Notwithstanding the foregoing, deliveries prior to the delivery period, made at the option of the Contractor and pursuant to an order by the Government, shall be deemed to have been made under this contract at the applicable contract price(s).

(DESC 52.242-9F75)

**F20 AUTOMATIC FILL-UP PROVISIONS (DESC SEP 1997)**

Where, for particular items, "Automatic Fill-Up" is specified in the Schedule, the following provisions shall apply:

(a) The Ordering Officer shall furnish the Contractor (1) a map or other written information indicating the location and capacity of each receiving tank; (2) a record of deliveries to each tank during the previous heating season; and (3) a description of any restricted area and special procedures to be followed, if any.

(b) The Contractor's delivery equipment will be permitted access to the areas where deliveries are to be made between the hours of 7:00 a.m. and 7:00 p.m., Monday through Friday, unless otherwise identified in the individual delivery narratives.

(c) The Contractor shall establish and maintain a delivery schedule which will assure that the level of fuel in each tank at all times is never less than 30 percent of tank capacity. Subparagraph (b)(4) of the DELIVERY CONDITIONS FOR TANK CARS, TRANSPORT TRUCKS, AND TANK WAGONS clause shall not be applicable on those items where "Automatic Fill-Up" applies.

(d) The Contractor shall submit an invoice on each item for no more or less than the total daily delivered quantity at a particular activity.

(e) Each invoice submitted to the Government for "Automatic Fill-Up" deliveries shall be accompanied by a record of the quantity delivered into each individual tank during the period covered by the invoice.

(DESC 52.242-9FC5)

**F98 DELIVERY CONDITIONS FOR ALL GRADES OF MOTOR GASOLINE AND AVIATION FUELS (DESC OCT 1992)**

(a) The Contractor shall comply with National Fire Protection Association (NFPA) standards and any other Federal, State, or local safety measures and environmental requirements applicable to the geographic location of the receiving activity. Special attention should be given to the safety measures required for items calling for truck-to-truck or truck-to-drum delivery of motor gasoline or aviation fuels (section 5 of the NFPA 30 standards for such measures as static protection, bonding/grounding procedures, etc.).

(b) The Contractor shall be responsible for using delivery conveyances that carry vapor recovery systems compatible with the storage/equipment used to receive motor gasoline or aviation fuel at the receiving activity. Further, the vapor recovery system on each conveyance shall be in compliance with the regulations promulgated by the U.S. Environmental Protection Agency or any other responsible State or local authority having jurisdiction over recovery of gasoline vapors.

(DESC 52.242-9FC1)

**F105 VARIATION IN QUANTITY (APR 1984)**

(a) A variation in the quantity of any item called for by this contract will not be accepted unless the variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified in paragraph (b) below.

(b) The permissible variation shall be limited to--

10 Percent increase

10 Percent decrease

This increase or decrease shall apply to EACH DELIVERY ORDER.

(FAR 52.211-16)

**G3 INVOICE NUMBERING REQUIREMENTS (DESC AUG 1998)**

Each invoice submitted for payment under this contract shall be identified by an individual invoice number. The number shall not be duplicated on subsequent invoices. Duplicate invoice numbers or invoices that do not include numbers may be rejected.

(DESC 52.211-9FH5)

**G3.01 PAYMENT DUE DATE (DESC OCT 1988)**

When payment due date falls on a Saturday or Sunday, or on a United States Official Federal holiday, payment will be due and payable on the following workday.

(DESC 52.232-9F45)

**G9.06 ADDRESS TO WHICH REMITTANCE SHOULD BE MAILED (DESC OCT 1997)**

Remittances shall be mailed only at the Government's option or where an exception to payment by Electronic Funds Transfer (EFT) applies. (See the MANDATORY INFORMATION FOR ELECTRONIC FUNDS TRANSFER PAYMENT clause.)

Offeror shall indicate below the complete mailing address (including the nine-digit zip code) to which remittances should be mailed if such address is other than that shown in Block 15a (Standard Form (SF) 33) for noncommercial items or Block 17a (SF 1449) for commercial items. In addition, if offeror did not incorporate its nine-digit zip code in the address shown in Block 15a of the SF 33 or in Block 17a of the SF 1449, the offeror shall enter it below:

(a) Payee Name (Contractor): \_\_\_\_\_  
(DO NOT EXCEED 25 CHARACTERS)

(b) Check Remittance Address:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(DO NOT EXCEED 30 CHARACTERS PER LINE)

(c) Recipient Name (authorized individual representing the Contractor/courier for check pick-up).  
Leave blank if check is to be mailed.

\_\_\_\_\_  
(DO NOT EXCEED 25 CHARACTERS)

(d) Narrative Information (special instructions).

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(DO NOT EXCEED 153 CHARACTERS)

(DESC 52.232-9F55)



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**G9.09 (CONT'D)**

(2) The Contractor's name and remittance address, as stated in the contract, and account number at the Contractor's financial agent.

(3) The signature (manual or electric, as appropriate), title, and telephone number of the Contractor official authorized to provide this information.

(4) For ACH payments only:

(i) Name, address, and 9-digit Routing Transit Number of the Contractor's financial agent.

(ii) Contractor's account number and the type of account (checking, saving, or lockbox).

(5) For Federal Reserve Wire Transfer System payment only:

(i) Name, address, telegraphic abbreviation, and the 9-digit Routing Transit Number for the Contractor's financial agent.

(ii) If the Contractor's financial agent is not directly online to the Federal Reserve Wire Transfer System and, therefore, not the receiver of the wire transfer payment, the Contractor shall also provide the name, address, and 9-digit Routing Transit Number of the correspondent financial institution receiving the wire transfer payment.

**(e) SUSPENSION OF PAYMENT.**

(1) Notwithstanding the provisions of any other clause of this contract, the Government is not required to make any payment under this contract until after receipt, by the designated payment office, of the correct EFT payment information from the Contractor or a certificate submitted in accordance with paragraph (b) of this clause. Until receipt of the correct EFT information, any invoice or contract financing request shall be deemed not to be a valid invoice or contract financing request as defined in the PROMPT PAYMENT clause of this contract.

(2) If the EFT information changes after submission of correct EFT information, the Government shall begin using the changed EFT information no later than the 30th day after its receipt to the extent payment is made by EFT. However, the Contractor may request that no further payments be made until the changed EFT information is implemented by the payment office. If such suspension would result in a late payment under the PROMPT PAYMENT clause of this contract, the Contractor's request for suspension shall extend the due date for payment by the number of days of the suspension.

**(f) CONTRACTOR EFT ARRANGEMENTS.** The Contractor shall designate a single financial agent capable of receiving and processing the electronic funds transfer under the EFT methods described in paragraph (d) of this clause. The Contractor shall pay all fees and charges for receipt and processing transfers.

**(g) LIABILITY FOR UNCOMPLETED OR ERRONEOUS TRANSFERS.**

(1) If an uncompleted or erroneous transfer occurs because the Government failed to use the Contractor provided EFT information in the correct manner, the Government remains responsible for (i) making a correct payment, (ii) paying any prompt payment penalty due, and (iii) recovering any erroneously directed funds.

(2) If an uncompleted or erroneous transfer occurs because Contractor provided EFT information was incorrect at the time of Government release of the EFT payment transaction instruction to the Federal Reserve System, and

(i) If the funds are no longer under the control of the payment office, the Government is deemed to have made payment and the Contractor is responsible for recovery of any erroneously direct funds; or

(ii) If the funds remain under the control of the payment office, the Government retains the right to either make payment by mail or suspend the payment in accordance with paragraph (e) of this clause.

**(h) EFT AND PROMPT PAYMENT.**

(1) A payment shall be deemed to have been made in a timely manner in accordance with the PROMPT PAYMENT clause of this contract if, in the EFT payment transaction instruction given to the Federal Reserve System, the date specified for settlement of the payment is on or before the prompt payment due date, provided the specified payment date is a valid date under the rules of the Federal Reserve System.

(2) When payment cannot be made by EFT because of incorrect EFT information provided by the Contractor, no interest penalty is due after the date of the uncompleted or erroneous payment transaction, provided that notice of the defective EFT information is issued to the Contractor within 7 days after the Government is notified of the defective EFT information.

**(i) EFT AND ASSIGNMENT OF CLAIMS.** If the Contractor assigns the proceeds of this contract as provided for in the ASSIGNMENT OF CLAIMS clause of this contract, the assignee shall provide the assignee EFT information required by paragraph (d) of this clause. In all respects, the requirements of this clause shall apply to the assignee as if it were the Contractor. EFT information which shows the ultimate recipient of the transfer to be other than the Contractor, in the absence of a proper assignment of claims acceptable to the Government, is incorrect EFT information within the meaning of paragraph (e) of this clause.

**(j) PAYMENT OFFICE DISCRETION.** If the Contractor does not wish to receive payment by EFT methods for one or more payments, the Contractor may submit a request to the designated payment office to refrain from requiring EFT information or using the EFT payment method. The decision to grant the request is solely that of the Government.

**G9.09 (CONT'D)**

(k) **CHANGE OF EFT INFORMATION BY FINANCIAL AGENT.** The Contractor agrees that the Contractor's financial agent may notify the Government of a change to the routing transit number, Contractor account number, or account type. The Government shall use the changed data in accordance with paragraph (e)(2) of this clause. The Contractor agrees that the information provided by the agent is deemed to be correct information as if it were provided by the Contractor. The Contractor agrees that the agent's notice of changed EFT data is deemed to be a request by the Contractor in accordance with paragraph (e)(2) that no further payments be made until the changed EFT information is implemented by the payment office.

(FAR 52.232-33)

**G9.10 PAYMENT BY ELECTRONIC FUNDS TRANSFER (CCR) (JUN 1998)****(a) METHOD OF PAYMENT.**

(1) All payments by the Government under this contract shall be made by electronic funds transfer (EFT), except as provided in paragraph (a)(2) or (b) of this clause. As used in this clause, the term **EFT** refers to the funds transfer and may also include the payment information transfer.

(2) In the event the Government is unable to release one or more payments by EFT, the Contractor agrees to either (i) accept payment by check or some other mutually agreeable method of payment, or (ii) request the Government to extend the payment due date until such time as the Government can make payment by EFT (but see paragraph (a) of this clause).

(b) **ALTERNATIVE CONTRACTOR CERTIFICATION.** If the Contractor certifies in writing, as part of its registration with the Central Contractor Registration (CCR) database, that it does not have an account with a financial institution and does not have an authorized payment agent, payment shall be made by check to the remittance address contained in the CCR database. All Contractor certifications will expire on January 1, 1999.

(c) **CONTRACTOR'S EFT INFORMATION.** Except as provided in paragraph (b) of this clause, the Government shall make payment to the Contractor using the EFT information contained in the CCR database. In the event that the EFT information changes, the Contractor shall be responsible for providing the updated information to the CCR database.

(d) **MECHANISMS FOR EFT PAYMENT.** The Government may make payment by EFT through either an Automated Clearing House subject to the banking laws of the United States or the Federal Reserve Wire Transfer System.

(e) **SUSPENSION OF PAYMENT.** If the Contractor's EFT information in the CCR database is incorrect and the Contractor has not certified under paragraph (b) of this clause, the Government need not make payment to the Contractor under this contract until correct EFT information or certification is entered into the CCR database; and any invoice or contract financing request shall be deemed not to be a proper invoice for the purpose of prompt payment under this contract. The prompt payment terms of the contract regarding notice of an improper invoice and delays in accrual of interest penalties apply.

(f) **CONTRACTOR EFT ARRANGEMENTS.** If the Contractor has identified multiple payment receiving points (i.e., more than one remittance address or EFT information set) in the CCR database and the Contractor has not notified the Government of the payment receiving point applicable to this contract, the Government shall make payment to the first payment receiving point (EFT information set or remittance address as applicable) listed in the CCR database.

**(g) LIABILITY FOR UNCOMPLETED OR ERRONEOUS TRANSFERS.**

(1) If an uncompleted or erroneous transfer occurs because the Government failed to use the Contractor's EFT information in the correct manner, the Government remains responsible for--

- (i) Making a correct payment;
- (ii) Paying any prompt payment penalty due; and
- (iii) Recovering any erroneously directed funds.

(2) If an uncompleted or erroneous transfer occurs because the Contractor's EFT information was incorrect, or was revised within 30 days of Government release of the EFT payment transaction instruction to the Federal Reserve System, and--

- (i) If the funds are no longer under the control of the payment office, the Government is deemed to have made payment and the Contractor is responsible for recovery of any erroneously directed funds; or
- (ii) If the funds remain under the control of the payment office, the Government shall not make payment and the provisions of paragraph (e) of this clause shall apply.

(h) **EFT AND PROMPT PAYMENT.** A payment shall be deemed to have been made in a timely manner in accordance with the prompt payment terms of this contract if, in the EFT payment transaction instruction released to the Federal Reserve System, the date specified for settlement of the payment is on or before the prompt payment due date, provided the specified payment date is a valid date under the rules of the Federal Reserve System.

(i) **EFT AND ASSIGNMENT OF CLAIMS.** If the Contractor assigns the proceeds of this contract as provided for in the assignment of claims terms of this contract, the Contractor shall require as a condition of any such assignment that the assignee register in the CCR database and be paid by EFT in accordance with the terms of this clause. In all respects, the requirements of this

**G9.10 (CONT'D)**

clause shall apply to the assignee as if it were the Contractor. EFT information that shows the ultimate recipient of the transfer to be other than the Contractor, in the absence of a proper assignment of claims acceptable to the Government, is incorrect EFT information within the meaning of paragraph (e) of this clause.

(j) **LIABILITY FOR CHANGE OF EFT INFORMATION BY FINANCIAL AGENT.** The Government is not liable for errors resulting from changes to EFT information made by the Contractor's financial agent.

(k) **PAYMENT INFORMATION.** The payment or disbursing office shall forward to the Contractor available payment information that is suitable for transmission as of the date of release of the EFT instruction to the Federal Reserve System. The Government may request the Contractor to designate a desired format and method(s) of delivery of payment information from a list of formats and methods the payment office is capable of executing. However, the Government does not guarantee that any particular format or method of delivery is available at any particular payment office and retains the latitude to use the format and delivery method most convenient to the Government. If the Contractor has certified in accordance with paragraph (b) of this clause or if the Government otherwise makes payment by check in accordance with paragraph (a) of this clause, the Government shall mail the payment information to the remittance address contained in the CCR database.

(DFARS 252.232-7009)

**G150.03 ELECTRONIC SUBMISSION OF INVOICES FOR PAYMENT (EDI) (DESC OCT 1998)****(a) SUBMISSION OF ELECTRONIC INVOICES.**

(1) **APPLICABILITY.** Electronic submission of invoices applies only to DoD items paid for with DLA/DESC funds by DFAS Columbus, OH.

(2) **REQUIREMENTS.** Prior to submission of electronic invoices via electronic data interchange (EDI) under this clause, the Contractor and DESC must have a signed Trading Partner Agreement (TPA) and Addendum 810, Invoices; and Addendum 824, Invoice Returns Notification.

**(b) INVOICING ADDRESS.**

(1) Electronic invoices for items paid for with DLA/DESC funds, as cited on the order form (DD Form 1155/Standard Form 1449), shall be electronically submitted to DTDN/S39008 or GOVDP/S39008.

(2) **SUBMISSION OF INVOICES.** Invoices submitted electronically shall be in accordance with the provisions of the signed TPA and Addendum 810. Electronic invoices submitted shall be American National Standards Institute (ANSI) Accredited Standard Committee (ASC) X12 810 Transaction Sets. These 810 Transactions Sets shall follow the AVNET Convention as specified by the Petroleum Industry Data Exchange. The electronic invoice shall contain all fields required by the AVNET Convention, including the contract number, order number, shipment number, item number, and contract description of supplies, services, sizes, quantities, unit price, and extended total.

(c) **PAYMENT.** Unless otherwise expressly specified in the Schedule, payment of invoices will be made in U.S. currency.

(d) **CERTIFICATION OF RECEIPT.** See the SUBMISSION OF INVOICES FOR PAYMENT clause for receipt documentation.

(e) **INVOICING FOR DETENTION/DEMURRAGE COSTS.** Detention costs are allowable only on tank truck deliveries. Detention/demurrage costs are the sole responsibility of the activity incurring them. Invoices for detention or demurrage costs will be submitted by the Contractor directly to the activity receiving the product.

(DESC 52.232-9FH5)

**G150.06 SUBMISSION OF INVOICES FOR PAYMENT (DOMESTIC PC&S) (DESC FEB 1999)**

**NOTE 1:** **FOR FACSIMILE INVOICING,** see the SUBMISSION OF INVOICES BY FACSIMILE clause.

**NOTE 2:** See paragraph (c) for invoicing for DETENTION/DEMURRAGE costs.

**NOTE 3:** INVOICES WILL REFLECT QUANTITIES IN WHOLE NUMBERS AND SHALL BE ROUNDED AS APPLICABLE. Example: 7,529.4 = 7,529 or 7,529.5 = 7,530.

**(a) INVOICING OF ORDERS PLACED BY ARMY, NAVY (including Marines), AND OTHER DoD ACTIVITIES** (except Air Force, Alaska, and Hawaii):

(1) **PAYING OFFICE.** Invoices for product paid with Defense Logistics Agency/Defense Energy Support Center (DESC) funds, as cited on the order, will be paid by DESC and should be mailed to--

G150.06 (CONT'D)

DEFENSE FINANCE AND ACCOUNTING SERVICE - COLUMBUS CENTER  
 STOCK FUND DIRECTORATE  
 FUELS ACCOUNTING AND PAYMENTS DIVISION  
 ATTN: DFAS-CO-LFSC  
 P.O. BOX 182317  
 COLUMBUS, OH 43218-6252

(2) **CERTIFICATION OF RECEIPT.**

(i) Receiving activity personnel will certify the receipt of fuel by preparing and signing one of the following documents:

- (A) Standard Form 1449, Solicitation/Contract/Order for Commercial Items; or
- (B) DD Form 1155, Order for Supplies or Services; or
- (C) DD Form 250, Material Inspection and Receiving Report; or
- (D) DD Form 250-1, Tanker/Barge Material Inspection and Receiving Report (for tanker and barge deliveries only).

(ii) Payments to the Contractor will be based on the receipt of the "paying copies" of the receiving report to DESC-FII, Fort Belvoir, VA, and payment will be made in accordance with the terms of the contract.

(iii) **PC&S DELIVERIES.**

- (A) Overbillings--
  - (a) That are less than or equal to 0.5 percent of the quantity listed on the receiving document will be paid as originally invoiced by the Contractor when the overbilled quantity is solely a result of a difference in measurement techniques.
  - (b) That exceed 0.5 percent of the quantity listed on the receiving document will be paid based on the corrected quantity as determined by the activity and annotated on the activity's receiving document.
- (B) Underbillings will be paid as invoiced.
- (C) Notwithstanding any permissible variation percentage, payment is authorized for a percentage not to exceed 120 percent of the ordered quantity. Payment shall be made for quantity within this allowable variation listed on the receiving document as received and accepted by the activity and invoiced by the Contractor.

(iv) The receiving activity will transmit one paying copy of the applicable form listed in (i) above to DESC-FII, Fort Belvoir, VA, within two working days after receipt of product.

(3) **SUBMISSION OF INVOICES.**

- (i) The Contractor shall submit an invoice for each item for no more or less than the total daily delivered quantity at a particular activity.
- (ii) Invoices submitted for payment shall be submitted in duplicate. The submission shall include an original invoice clearly marked **ORIGINAL** and one copy clearly marked **INVOICE COPY**. A carbon copy may be submitted as an original provided it is clearly marked **ORIGINAL** as stated above.

(iii) **COURIER DELIVERY OF INVOICES.**

(A) Couriers, acting on behalf of Contractors, must deliver Contractor invoices being submitted for payment to the following mailroom street address:

DEFENSE FINANCE AND ACCOUNTING SERVICE  
 FUELS ACCOUNTING AND PAYMENTS  
 DFAS-CO-LFS  
 4280 EAST FIFTH AVE, BLDG. 6  
 COLUMBUS, OH 43219

(B) Invoices submitted by courier to the above address will be handled in a timely manner.

(b) **INVOICING OF ORDERS PLACED BY ALL OTHER FEDERAL AGENCIES**, including Air Force, Alaska, and Hawaii.

(1) **PAYING OFFICE.** Invoices shall be forwarded to the applicable paying office in accordance with instructions contained on the order.

(2) **SUBMISSION OF INVOICES.** On orders placed by activities of Federal Departments other than those covered under (a) above, invoices for all deliveries shall be prepared and submitted as instructed by those activities on the order by the Ordering Officer. Such activities placing orders under this contract will furnish the Contractor with the name and proper address of the activity to whom invoices shall be rendered. Such activities will also indicate the procedures for processing tax exemption certificates.

(c) **INVOICING DETENTION COSTS.** Detention costs, allowable only on tank truck deliveries (not applicable to multiple drop tank truck or any tank wagon deliveries), will be the sole responsibility of the activity incurring them. Invoices for detention costs will be submitted by the Contractor directly to the activity receiving the product. If the receiving activity is an Army activity, a copy of the detention cost invoice must also be furnished to the following address:

COMMANDER, US ARMY PETROLEUM CENTER  
 ATTN: SATPC-L  
 NEW CUMBERLAND PA 17070-5008

(DESC 52.232-9F90)

**G150.06-2 SHIPMENT NUMBER TO BE IDENTIFIED ON INVOICES (PC&S) (DESC AUG 1995)**

(a) For purposes of this clause and the contract, "shipment number" for PC&S deliveries is defined as a seven position alpha-numeric number. The first three positions shall always consist of the alpha characters "PCS". The remaining four positions shall contain numeric digits beginning with "0001".

(b) The Contractor must identify the shipment number on each invoice submitted for payment. For each delivery order issued, the first shipment number shall be "PCS0001". The **SAME** shipment number shall be used for multiple deliveries under the same contract line item made on the same calendar day. Shipment numbers shall be consecutively numbered (i.e., 0002, 0003, etc.) for each subsequent day until the delivery order has been completed. The Contractor shall convey the appropriate shipment number to the receiving activity.  
(DESC 52.232-9F85)

**G150.11 SUBMISSION OF INVOICES BY FACSIMILE (DESC FEB 1999)**

**NOTE 1: FOR GROUND FUELS (PC&S) CONTRACTS:** This clause applies only to items for Army, Navy (including Marines), and other DoD activities (except Air Force, Alaska, and Hawaii).

**NOTE 2:** See paragraph (c) for facsimile invoicing for DETENTION/DEMURRAGE costs.

**NOTE 3:** INVOICES WILL REFLECT QUANTITIES IN WHOLE NUMBERS AND SHALL BE ROUNDED AS APPLICABLE. Example: 7,529.4 = 7,529 or 7,529.5 = 7,530.

(a) **IMPORTANT NOTICE:** Contractors who select the facsimile (FAX) method of invoicing prior to award in accordance with the FACSIMILE INVOICING provision must do so for all invoices. Failure to comply with the requirements of this clause will result in revocation of the Contractor's right to submit invoices by the FAX method.

(b) **INSTRUCTIONS FOR SUBMITTING INVOICES VIA FACSIMILE.**

(1) When the Contractor has elected to transmit invoices by FAX, it is responsible for validating receipt of its FAXed invoice. Because DFAS-CO-LF cannot be held accountable for transmissions not received, the Contractor must verify transmission/receipt of its FAX by telephoning Customer Service (DFAS-CO-LF) at **(800) 453-5014**. If local (Columbus Metro Area), the Customer Service number is **(614) 693-4994**. Personnel are available to verify receipt of FAXed transmissions between 8 a.m. and 5 p.m., EST/EDT, Monday through Friday, excluding Federal holidays.

(2) The DFAS-CO-LF FAX number is **(614) 693-0670**.

(3) The Contractor shall include its FAX number on each document transmitted.

(4) After transmitting the original invoice, the Contractor shall mark that invoice "**ORIGINAL INVOICE - FAXED**" and retain it. The hard copy is **not** required for payment and shall **not** be mailed to the payment office unless DFAS-CO-LF specifically requests it.

(5) **F.O.B. DESTINATION DELIVERIES.**

(i) **CERTIFICATION OF RECEIPT.**

(A) Receiving activity personnel will certify the receipt of fuel by preparing and signing one of the following documents:

- (a) The SF 1449, Solicitation/Contract/Order for Commercial Items; or
- (b) The DD Form 1155, Order for Supplies or Services; or
- (c) The DD Form 250, Material Inspection and Receiving Report; or
- (d) The DD Form 250-1, Tanker/Barge Material Inspection and Receiving Report (for tanker and barge deliveries only).

(B) Payments to the Contractor will be based on the receipt of the "paying copies" of the receiving report to DESC-FII, Fort Belvoir, VA, and payment will be made in accordance with the terms of the contract.

(ii) **PC&S DELIVERIES.**

(A) Overbillings--

(a) That are less than or equal to 0.5 percent of the quantity listed on the receiving document will be paid as originally invoiced by the Contractor when the overbilled quantity is solely a result of a difference in measurement techniques.

(b) That exceed 0.5 percent of the quantity listed on the receiving document will be paid based on the quantity as determined by the activity and annotated on the activity's receiving document.

(B) Underbillings will be paid as invoiced.

## G150.11 (CONT'D)

(C) Notwithstanding any permissible variation percentage, payment is authorized for a percentage not to exceed 120 percent of the ordered quantity. Payment shall be made for quantity within this allowable variation listed on the receiving document as received and accepted by the activity and invoiced by the Contractor.

(6) **F.O.B. ORIGIN DELIVERIES - RECEIVING REPORTS.**

(i) When FAXing an **invoice** for f.o.b. origin deliveries, the Contractor shall also FAX a copy of the applicable receiving report to DESC-FII, Room 2933, Fort Belvoir, VA, for GROUND FUELS (PC&S) DELIVERIES. DESC-FII's FAX number is (703) 767-9380. The receiving report shall be transmitted no later than two working days after each delivery.

(ii) The following forms, signed by the Quality Representative (QR), are acceptable receiving reports for f.o.b. origin deliveries:

(A) DD Form 250 (Material Inspection and Receiving Report); or

(B) DD Form 250-1 (Tanker/Barge Material Inspection and Receiving Report).

(iii) The signed copy, which certifies acceptance by the QR of the product prior to submission of the invoice, will have the following information stamped, printed, or typed on it: **"ORIGINAL RECEIVING REPORT FOR PAYMENT OF INVOICE."**

(c) **INVOICING DETENTION/DEMURRAGE COSTS VIA FACSIMILE.** Detention costs, allowable only on tank truck deliveries (not applicable to multiple drop tank truck or any tank wagon deliveries), will be the sole responsibility of the activity incurring them. Invoices for detention costs will be submitted by the Contractor via facsimile directly to the activity receiving the product. If the receiving activity is an Army activity, a copy of the detention cost invoice must also be furnished to the following address:

COMMANDER US ARMY PETROLEUM CENTER  
ATTN SATPC-L  
NEW CUMBERLAND PA 17070-5008

(DESC 52.232-9FG5)

## 11.07 REQUIRED CENTRAL CONTRACTOR REGISTRATION (MAR 1998)

(a) **DEFINITIONS.** As used in this clause--

(1) **Central Contractor Registration (CCR) database** means the primary DoD repository for Contractor information required for the conduct of business with DoD.

(2) **Data Universal Numbering Systems (DUNS) number** means the 9-digit number assigned by Dun and Bradstreet Information Services to identify unique business entities.

(3) **Data Universal Numbering System + 4 (DUNS+4) number** means the DUNS number assigned by Dun and Bradstreet plus a 4-digit suffix that may be assigned at the discretion of the parent business concern for such purposes as identifying subunits or affiliates of the parent business concern.

(4) **Registered in the CCR database** means that all mandatory information, including the DUNS number or the DUNS+4 number, if applicable, and the corresponding Commercial and Government Entity (CAGE) code is in the CCR database; the DUNS number and the CAGE code have been validated; and all edits have been successfully completed.

(b) (1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee must be registered in the CCR database prior to award, during performance, and through final payment of any contract resulting from this solicitation, except for awards to foreign vendors for work to be performed outside the United States.

(2) The offeror shall provide its DUNS or, if applicable, its DUNS+4 number with its offer, which will be used by the Contracting Officer to verify that the offeror is registered in the CCR database.

(3) Lack of registration in the CCR database will make an offeror ineligible for award.

(4) DoD has established a goal of registering an applicant in the CCR database within 48 hours after receipt of a complete and accurate application via the Internet. However, registration of an applicant submitting an application through a method other than the Internet may take up to 30 days. Therefore, offerors that are not registered should consider applying for registration immediately upon receipt of this solicitation.

(c) The Contractor is responsible for the accuracy and completeness of the data within the CCR, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to confirm on an annual basis that its information in the CCR database is accurate and complete.

(d) Offerors and contractors may obtain information on registration and annual confirmation requirements by calling 1-888-227-2423 or via the Internet at <http://ccr.edi.disa.mil>.

(DFARS 252.204-7004)

**II.22-1 CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)**

(a) If the Government receives information that a Contractor or a person has engaged in conduct constituting a violation of subsection (a), (b), (c), or (d) of section 27 of the Office of Federal Procurement Policy Act (41 U.S.C. 423) (the Act), as amended by section 4304 of the 1996 National Defense Authorization Act for Fiscal year 1996 (Pub. L. 104-106), the Government may--

(1) Cancel the solicitation, if the contract has not yet been awarded or issued; or

(2) Rescind the contract with respect to which--

(i) The Contractor or someone acting for the Contractor has been convicted for an offense where the conduct constitutes a violation of subsection 27(a) or (b) of the Act for the purpose of either--

(A) Exchanging the information covered by such subsections for anything of value; or

(B) Obtaining or giving anyone a competitive advantage in the award of a Federal agency procurement contract; or

(ii) The head of the contracting activity has determined, based upon a preponderance of the evidence, that the Contractor or someone acting for the Contractor has engaged in conduct constituting an offense punishable under subsection 27(e)(1) of the Act.

(b) If the Government rescinds the contract under paragraph (a) of this clause, the Government is entitled to recover, in addition to any penalty prescribed by law, the amount expended under the contract.

(c) The rights and remedies of the Government specified herein are not exclusive, and are in addition to any other rights and remedies provided by law, regulation, or under this contract.

(FAR 52.203-8)

**II.1.01-2 ADMINISTRATIVE COST OF TERMINATION FOR CAUSE -- COMMERCIAL ITEMS (DESC FEB 1996)**

(a) In the event this contract is terminated for cause, in whole or in part, the Government will incur administrative costs.

(b) The Contractor agrees to pay all administrative costs associated with a contract termination action. The minimum amount the Contractor shall pay for each termination action is \$500. This payment for administrative costs is in addition to any excess procurement costs and any other remedies or damages resulting from the termination.

(c) The term **termination action**, as used herein, means the termination for cause, including any associated procurement effort, involving--

(1) Any single order or any group of orders terminated together;

(2) Any item or group of items terminated together; or

(3) The entire contract.

**II.1.04 BANKRUPTCY (JUL 1995)**

In the event the Contractor enters into proceedings relating to bankruptcy, whether voluntary or involuntary, the Contractor agrees to furnish, by certified mail or electronic commerce method authorized by the contract, written notification of the bankruptcy to the Contracting Officer responsible for administering the contract. This notification shall be furnished within five days of the initiation of the proceedings relating to bankruptcy filing. This notification shall include the date on which the bankruptcy petition was filed, the identity of the court in which the bankruptcy petition was filed, and a listing of Government contract numbers and contracting offices for all Government contracts against which final payment has not been made. This obligation remains in effect until final payment under this contract.

(FAR 52.242-13)

**I27 GRATUITIES (APR 1984)**

(a) The right of the Contractor to proceed may be terminated by written notice if, after notice and hearing, the agency head or a designee determines that the Contractor, its agent, or another representative--

(1) Offered or gave a gratuity (e.g., an entertainment or gift) to an officer, official, or employee of the Government; and

(2) Intended, by the gratuity, to obtain a contract or favorable treatment under a contract.

(b) The facts supporting this determination may be reviewed by any court having lawful jurisdiction.

(c) If this contract is terminated under paragraph (a) above, the Government is entitled--

(1) To pursue the same remedies as in a breach of the contract; and

(2) In addition to any other damages provided by law, to exemplary damages of not less than 3 nor more than 10 times the cost incurred by the Contractor in giving gratuities to the person concerned, as determined by the agency head or a designee. (This subparagraph (c)(2) is applicable only if this contract uses money appropriated to the Department of Defense.)

(d) The rights and remedies of the Government provided in this clause shall not be exclusive and are in addition to any other rights and remedies provided by law or under this contract.

(FAR 52.203-3)

**I28.01 FEDERAL, STATE, AND LOCAL TAXES (DESC NOV 1993) (DEVIATION)**

(a) As used in this clause--

**Contract date** means the date set for bid opening or, if this is a negotiated contract or a modification, the date set for best and final offers.

**All applicable Federal, State, and local taxes and duties** means all taxes and duties that the taxing authority, including Puerto Rico and other possessions of the United States, are imposing and collecting on the transactions or property covered by this contract pursuant to written ruling or regulation in effect on the contract date.

**After-imposed tax** means any new or increased Federal, State, or local excise tax or duty, except social security or other employment taxes, on the transactions or property covered by this contract that the Contractor is required to pay or bear the burden of as the result of legislative, judicial, or administrative action taking effect after the contract date.

**After-relieved tax** means any amount of Federal, State, or local excise tax or duty, except social security or other employment taxes, that would otherwise have been payable on the transactions or property covered by this contract, but which the Contractor is not required to pay or bear the burden of, or for which the Contractor obtains a refund or drawback, as the result of legislative, judicial, or administrative action taking effect after the contract date.

(b) The contract price includes all applicable Federal, State, or local taxes and duties, except as may be otherwise provided. (For petroleum contracts, see the FEDERAL, STATE, AND LOCAL TAXES EXCLUDED FROM CONTRACT PRICE clause.)

(c) The contract price shall be increased by the amount of any after-imposed tax if the Contractor states in writing that the contract price does not include any contingency for such tax.

(d) The contract price shall be decreased by the amount of any after-relieved tax.

(e) The contract price shall also be decreased by the amount of any excise tax or duty, except social security or other employment taxes, that the Contractor is required to pay or bear the burden of, or does not obtain a refund of, through the Contractor's fault, negligence, or failure to follow instructions of the Contracting Officer.

(f) The Contractor shall promptly notify the Contracting Officer of all matters relating to any excise tax or duty that reasonably may be expected to result in either an increase or decrease in the contract price and shall take appropriate action as the Contracting Officer directs.

(g) The Government shall, without liability, furnish evidence appropriate to establish exemption from any Federal, State, or local tax when the Contractor requests such evidence and a reasonable basis exists to sustain the exemption.

(DESC 52.229-9F02)

**I28.02-2 FEDERAL, STATE, AND LOCAL TAXES/FEES EXCLUDED FROM CONTRACT PRICE (DESC JAN 1999)**

(a) **FEDERAL EXCISE TAXES EXCLUDED.** All contract prices for fuel and oils furnished under this contract exclude Federal Excise Taxes (FET). The taxes should be handled on the Contractor's invoices as follows:

(1) **MOTOR GASOLINE/GASOHOL.** The FET should be included on the Contractor's invoice as a separate item. The following FET will apply:

<u>FET PER GALLON</u>	<u>PERCENTAGE OF ALCOHOL</u>
\$0.184	0.0% up to but not including 5.7%
\$0.1532	5.7% up to but not including 7.7%
\$0.1424	7.7% up to but not including 10%
\$0.130	10% and above

(2) **AVIATION GASOLINE.** The manufacturer's FET of \$0.194 per gallon should be included on the Contractor's invoice as a separate item.

(3) **RESIDUAL FUEL OIL.** There is no FET on residual fuel oil.

(4) **DIESEL AND NONAVIATION GRADE KEROSENE FUEL.**

(i) **UNDYED DIESEL AND NONAVIATION KEROSENE FUEL.** The FET of \$0.244 per gallon SHOULD BE INCLUDED on the Contractor's invoice as a separate item.

(ii) **DYED DIESEL AND NONAVIATION KEROSENE FUEL.** The FET of \$0.244 per gallon SHOULD NOT BE INCLUDED on the Contractor's invoice since all dyed diesel fuel may be used only for tax exempt purposes.

(5) **JET FUEL.** The FET of \$0.219 per gallon should be included on the Contractor's invoice as a separate item.

(6) **EXEMPT SALES.** A Contractor authorized by IRS to sell gasoline, undyed diesel fuel, and nonaviation kerosene tax free should not invoice the FET on sales to the National Guard, on sales to the Government of the District of Columbia, nor on sales of jet fuel and aviation gasoline for military aircraft.

**I28.02-2 (CONT'D)**

(b) **STATE AND LOCAL TAXES EXCLUDED.** All contract prices exclude State and local excise taxes on fuels (including gasoline taxes, motor fuel taxes, diesel fuel taxes, special fuel taxes, aircraft fuel taxes, jet fuel taxes, heating oil taxes, kerosene taxes, lubricating oil taxes, and naphtha, solvent, benzol, and benzine taxes). Any applicable taxes (for which no exemption applies) should be included on the Contractor's invoice as a separate item in accordance with the terms of this contract.

(c) **CALIFORNIA SALES AND USE TAX.** All contract prices exclude the California State Sales and Use Tax.

(d) **KENTUCKY SALES AND USE TAX.** All contract prices exclude the Kentucky Sales and Use Tax. Contracts awarded under this solicitation are exempt from the Kentucky Sales and Use Tax per Kentucky tax exemption obtained by each activity.

(e) **ENVIRONMENTAL AND OIL SPILL TAXES.** Unless an exemption applies, all contract prices INCLUDE State and local environmental and oil spill taxes and inspection fees.

(f) **INSPECTION FEES.** Unless an exemption applies, all contract prices INCLUDE State and local inspection fees.

(g) **REIMBURSEMENT.** The Government will reimburse the Contractor for the amount of any tax specifically excluded from the contract price pursuant to this clause if no exemption applies.

(h) **LICENSES** Federal, State, and local licenses or other activities necessary to establish Contractor's entitlement to do business or to tax exemption for transactions under this contract are the responsibility of the Contractor. Failure to obtain appropriate licenses or to follow required procedures shall preclude the reimbursement of taxes which would otherwise be exempt.

(DESC 52.229-9F25)

**I28.03-2 TAX EXEMPTION CERTIFICATES (DFSC AUG 1995)**

(a) **FEDERAL, STATE, AND LOCAL EXCISE TAXES.** Contractor's request for tax exemption certificates covering any Federal, State, local excise tax, or Kentucky Sales and Use Tax excluded from the contract price pursuant to the terms of this contract shall be forwarded with Contractor's invoices or as otherwise indicated by the Ordering Officer, except for (1) deliveries of motor gasoline or diesel fuel to Army and Navy activities, in which case requests for tax exemption certificates should be forwarded to the Ordering Officer, and (2) deliveries of all fuels to the National Guard, in which case such activities shall indicate the procedure for processing tax exemption certificates.

(b) **GOVERNMENT OPTION TO DEDUCT TAX AND FURNISH TAX EXEMPTION CERTIFICATES.** If this contract provides that the Contractor is to invoice for the Federal tax, the supplies to be furnished under such item at the time this contract is entered into are generally intended for a purpose for which tax exemption cannot be claimed. However, in instances where the invoice price for any item includes the excise tax and tax exemption can be claimed, the applicable tax may be deducted from the order or the invoice by the Government and a tax exemption certificate furnished in lieu of paying the tax. Tax exemption certificates to be furnished under this paragraph (b) will be issued by the Ordering Officer.

(DFSC 52.229-9F10)

**I33 INTEREST (JUN 1996)**

(a) Except as otherwise provided in this contract under a PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA clause or a COST ACCOUNTING STANDARDS clause, all amounts that become payable by the Contractor to the Government under this contract (net of any applicable tax credit under the Internal Revenue Code (26 U.S.C. 1481) shall bear simple interest from the date due until paid unless paid within 30 days of becoming due. The interest rate shall be the interest rate established by the Secretary of the Treasury as provided in Section 12 of the Contract Disputes Act of 1978 (Public Law 95-563), which is applicable to the period in which the amount becomes due, as provided in paragraph (b) of this clause, and then at the rate applicable for each six-month period as fixed by the Secretary until the amount is paid.

(b) Amounts shall be due at the earliest of the following dates:

(1) The date fixed under this contract.

(2) The date of the first written demand for payment consistent with this contract, including any demand resulting from a default termination.

(3) The date the Government transmits to the Contractor a proposed supplemental agreement to confirm completed negotiations establishing the amount of debt.

(4) If this contract provides for revision of prices, the date of written notice to the Contractor stating the amount of refund payable in connection with a pricing proposal or a negotiated pricing agreement not confirmed by contract modification.

(c) The interest charge made under this clause may be reduced under the procedures prescribed in 32.614-2 of the Federal Acquisition Regulation in effect on the date of this contract.

(FAR 52.232-17)

**THE FOLLOWING CLAUSE APPLIES TO UNRESTRICTED ITEMS ONLY AND, IF APPLICABLE, ANY TOTAL SET-ASIDE ITEMS.**

**184 REQUIREMENTS (OCT 1995)**

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the ORDERING clause. Subject to any limitations in the ORDER LIMITATIONS clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the ORDERING clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.

(d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(f) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; PROVIDED, that the Contractor shall not be required to make any deliveries under this contract after **30 DAYS AFTER THE LAST ORDER PLACED WITHIN THE ORDERING PERIOD.**

(FAR 52.216-21)

**186.03 DELIVERY-ORDER LIMITATIONS (PC&S) (DFSC MAY 1996)**

This clause is applicable only to tank truck and tank wagon deliveries.

(a) **MINIMUM ORDER.** The Contractor shall not be obligated to honor any order under this contract for less than the minimum quantity applicable to the method of delivery called for by the item(s) as specified in the DELIVERY CONDITIONS FOR TRANSPORT TRUCKS, TRUCKS AND TRAILERS, AND TANK WAGONS clause.

(b) **MAXIMUM ORDER.** Unless otherwise stated in the Schedule, the Contractor shall not be obligated to honor any order for a single item/a combination of items/a series of orders from the same ordering office, within any given 30-day period, in excess of whichever of the following is applicable:

(1) If the total estimated contract quantity is 100,000 gallons or less, the Contractor shall not be required to deliver a quantity in excess of the total estimated contract quantity of the item/all the items/all the items on all the orders;

(2) If the total estimated contract quantity is between 100,000 and 500,000 gallons, the Contractor shall not be required to deliver a quantity in excess of 50 percent of the total estimated contract quantity of the item/all the items/all the items on all the orders, or 100,000 gallons, whichever is greater; or

(3) If the total estimated contract quantity is greater than 500,000 gallons, the Contractor shall not be required to deliver a quantity in excess of 35 percent of the total estimated contract quantity of the item/all the items/all the items on all the orders, or 250,000 gallons, whichever is greater.

(c) The Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in (b) above.

(d) Notwithstanding the foregoing, the Contractor shall honor any order received which exceeds the maximum order limitations set forth above unless the Contractor verbally notifies the Ordering Officer within two workdays, followed by the return of the written orders to the ordering office, that he does not intend to make shipment of the items called for and the reasons therefor. When the Government has received this verbal notice, the Government may secure the supplies from another source.

(e) Nothing in either (b) or (c) above shall be construed to require a Contractor to furnish supplies in excess of the quantity directed to be supplied by the Department of Energy, in the event of a directed allocation, pursuant to the ALLOCATION clause.

(DFSC 52.216-9F11)

**I87 OBLIGATION TO ORDER WHEN AN SDB PRICE DIFFERENTIAL APPLIES (DEC 1991) DLAD**

Notwithstanding any other provisions of this contract, the Government is not obligated to order items under this contract when the statutory authority has expired for a price differential reflected in the price of the item.

\*unofficial clause title change

(DLAD 52.219-9001)

**I170 UTILIZATION OF SMALL BUSINESS CONCERNS (JAN 1999)**

(a) It is the policy of the United States that small business concerns, HUBZone small business concerns, small business concerns owned and controlled by socially and economically disadvantaged individuals, and small business concerns owned and controlled by women shall have the maximum practicable opportunity to participate in performing contracts let by any Federal agency, including contracts and subcontracts for subsystems, assemblies, components, and related services for major systems. It is further the policy of the United States that its prime contractors establish procedures to ensure the timely payment of amounts due pursuant to the terms of their subcontracts with small business concerns, HUBZone small business concerns, small business concerns owned and controlled by socially and economically disadvantaged individuals, and small business concerns owned and controlled by women.

(b) The Contractor hereby agrees to carry out this policy in the awarding of subcontracts to the fullest extent consistent with efficient contract performance. The Contractor further agrees to cooperate in any studies or surveys as may be conducted by the United States Small Business Administration or the awarding agency of the United States as may be necessary to determine the extent of the Contractor's compliance with this clause.

(c) **DEFINITIONS.** As used in this contract--

(1) **Small business concern** means a small business as defined pursuant to Section 3 of the Small Business Act and relevant regulations promulgated pursuant thereto.

(2) **HUBZone small business concern** means a small business concern that appears on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration.

(3) **Small business concern owned and controlled by socially and economically disadvantaged individuals** means an offeror that represents, as part of its offer, that--

(i) It is a small business under the size standard applicable to the acquisition;

(ii) It has received certification as a small disadvantaged business concern consistent with 13 CFR Part 124, Subpart B;

(iii) No material change in disadvantaged ownership and control has occurred since its certification;

(iv) Where the concern is owned by one or more individuals, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking in account the applicable exclusions set forth at 13 CFR 124.104(c)(2); and

(v) It is listed, on the date of its representation, on the register of small disadvantaged business concerns maintained by the Small Business Administration.

(4) **Small business concern owned and controlled by women** means a small business concern--

(i) Which is at least 51 percent owned by one or more women, or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(ii) Whose management and daily business operations are controlled by one or more women; and

(d) Contractors acting in good faith may rely on written representations by their subcontractors regarding their status as a small business concern, a HUBZone small business concern, a small business concern owned and controlled by socially and economically disadvantaged individuals, or a small business concern owned and controlled by women.

(FAR 52.219-8)

**I171.01 SMALL BUSINESS SUBCONTRACTING PLAN (ALT I) (JAN 1999/JAN 1999)**

(a) This clause does not apply to small business concerns.

(b) **DEFINITIONS.**

(1) **Commercial product**, as used in this clause, means a product in regular production that is sold in substantial quantities to the general public and/or industry at established catalog or market prices. It also means a product which, in the opinion of the Contracting Officer, differs only insignificantly from the Contractor's commercial product.

(2) **Subcontract**, as used in this clause, means any agreement (other than one involving an employer-employee relationship) entered into by a Federal Government prime Contractor or subcontractor calling for supplies or services required for performance of the contract or subcontract.

(c) The apparent low bidder, upon request by the Contracting Officer, shall submit a subcontracting plan, where applicable, that separately addresses subcontracting with small business, HUBZone small business, small disadvantaged business, and

**1171.01 (CONT'D)**

with women-owned small business concerns. If the bidder is submitting an individual contract plan, the plan must separately address subcontracting with small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns, with a separate part for the basic contract and separate parts for each option (if any). The plan shall be included in and made part of the resultant contract. The subcontracting plan shall be submitted within the time specified by the Contracting Officer. Failure to submit the subcontracting plan shall make the bidder ineligible for the award of a contract.

(d) The offeror's subcontracting plan shall include the following:

- (1) Goals, expressed in terms of percentages of total planned subcontracting dollars, for the use of small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns as subcontractors. The offeror shall include all subcontracts that contribute to contract performance, and may include a proportionate share of products and services that are normally allocated as indirect costs.
- (2) A statement of --
  - (i) Total dollars planned to be subcontracted;
  - (ii) Total dollars planned to be subcontracted to small business concerns;
  - (iii) Total dollars planned to be subcontracted to HUBZone small business concerns; and
  - (iv) Total dollars planned to be subcontracted to small disadvantaged business concerns; and
  - (v) Total dollars planned to be subcontracted to women-owned small business concerns
- (3) A description of the principal types of supplies and services to be subcontracted, and an identification of the types planned for subcontracting to--
  - (i) Small business concerns;
  - (ii) HUBZone small business concerns;
  - (iii) Small disadvantaged business concerns;
  - (iv) Women-owned small business concerns.
- (4) A description of the method used to develop the subcontracting goals in paragraph (d)(1) of this clause.
- (5) A description of the method used to identify potential sources for solicitation purposes (e.g., existing company source lists, the Procurement Automated Source System (PASS) of the Small Business Administration, the National Minority Purchasing Council Vendor Information Service, the Research and Information Division of the Minority Business Development Agency in the Department of Commerce, or small, small disadvantaged and women-owned small business concerns trade associations). A firm may rely on the information contained in PASS as an accurate representation of a concern's size and ownership characteristics for purposes of maintaining a small business source list. Use of the PASS as its source list does not relieve a firm of its responsibilities (i.e., outreach, assistance, counseling, publicizing subcontracting opportunities) in this clause.
- (6) A statement as to whether or not the offeror included indirect costs in establishing subcontracting goals, and a description of the method used to determine the proportionate share of indirect costs to be incurred with--
  - (i) Small business concerns;
  - (ii) HUBZone small business concerns;
  - (iii) Small disadvantaged business concerns, and
  - (iv) Women-owned small business concerns.
- (7) The name of the individual employed by the offeror who will administer the offeror's subcontracting program, and a description of the duties of the individual.
- (8) A description of the efforts the offeror will make to assure that small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns have an equitable opportunity to compete for subcontracts.
- (9) Assurances that the offeror will include the clause in this contract entitled UTILIZATION OF SMALL BUSINESS CONCERNS in all subcontracts that offer further subcontracting opportunities, and that the offeror will require all subcontractors (except small business concerns) that receive subcontracts in excess of \$500,000 (\$1,000,000 for construction of any public facility) to adopt a plan similar to the plan that complies with the requirements of this clause.
- (10) Assurances that the offeror will--
  - (i) Cooperate in any studies or surveys as may be required;
  - (ii) Submit periodic reports so that the Government can determine the extent of compliance by the offeror with the subcontracting plan;
  - (iii) Submit Standard Form (SF) 294, Subcontracting Report for Individual Contracts, and/or SF 295, Summary Subcontract Report, following the instructions on the forms or as provided in agency regulations and in paragraph (j) of this clause; and
  - (iv) Ensure that its subcontractors agree to submit SF 294 and SF 295.
- (11) A description of the types of records that will be maintained concerning procedures that have been adopted to comply with the requirements and goals in the plan, including establishing source lists; and a description of the offeror's efforts to locate small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns and award

**1171.01 (CONT'D)**

subcontracts to them. The records shall include at least the following (on a plant-wide or company-wide basis, unless otherwise indicated):

- (i) Source lists, (e.g., PRO-Net), guides, and other data that identify small business, HUBZone small business, small disadvantaged business, or women-owned small business concerns.
- (ii) Organizations contacted in an attempt to locate sources that are small business, HUBZone small business, small disadvantaged business, or women-owned small business concerns.
- (iii) Records on each subcontract solicitation resulting in an award of more than \$100,000, indicating--
  - (A) Whether small business concerns were solicited and if not, why not;
  - (B) Whether HUBZone small business were solicited and, if not, why not;
  - (C) Whether small disadvantaged business concerns were solicited and if not, why not;
  - (D) Whether women-owned small business concerns were solicited and if not, why not, and
  - (E) If applicable, the reason award was not made to a small business concern.
- (iv) Records of any outreach efforts to contact--
  - (A) Trade associations;
  - (B) Business development organizations, and
  - (C) Conferences and trade fairs to locate small business, HUBZone small business, small disadvantaged business, and women-owned small business sources.
- (v) Records of internal guidance and encouragement provided to buyers through--
  - (A) Workshops, seminars, training, etc., and
  - (B) Monitoring performance to evaluate compliance with the program's requirements.
- (vi) On a contract-by-contract basis, records to support award data submitted by the offeror to the Government, including the name, address, and business size of each subcontractor. Contractors having commercial plans need not comply with this requirement.
- (e) In order to effectively implement this plan to the extent consistent with efficient contract performance, the Contractor shall perform the following functions:

(1) Assist small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns by arranging solicitations, time for the preparation of bids, quantities, specifications, and delivery schedules so as to facilitate the participation by such concerns. Where the Contractor's lists of potential small business, HUBZone small business, small disadvantaged business, and women-owned small business subcontractors are excessively long, reasonable effort shall be made to give all such small business concerns an opportunity to compete over a period of time.

(2) Provide adequate and timely consideration of the potentialities of small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns in all "make-or-buy" decisions.

(3) Counsel and discuss subcontracting opportunities with representatives of small business, HUBZone small business, small disadvantaged business and women-owned small business firms.

(4) Provide notice to subcontractors concerning penalties and remedies for misrepresentations of business status as small, HUBZone small, small disadvantaged, or women-owned small business for the purpose of obtaining a subcontract that is to be included as part or all of a goal contained in the Contractor's subcontracting plan.

(f) A master plan on a plant or division-wide basis that contains all the elements required by paragraph (d) of this clause, except goals, may be incorporated by reference as a part of the subcontracting plan required of the offeror by this clause; provided--

- (1) The master plan has been approved;
- (2) The offeror ensures that the master plan is updated as necessary and provides copies of the approved master plan, including evidence of its approval, to the Contracting Officer; and
- (3) Goals and any deviations from the master plan deemed necessary by the Contracting Officer to satisfy the requirements of this contract are set forth in the individual subcontracting plan.

(g) (1) If a commercial product is offered, the subcontracting plan required by this clause may relate to the offeror's production generally, for both commercial and noncommercial products, rather than solely to the Government contract. In these cases, the offeror shall, with the concurrence of the Contracting Officer, submit one company-wide or division-wide annual plan.

(2) The annual plan shall be reviewed for approval by the agency awarding the offeror its first prime contract requiring a subcontracting plan during the fiscal year, or by an agency satisfactory to the Contracting Officer.

(3) The approved plan shall remain in effect during the offeror's fiscal year for all of the offeror's commercial products.

(h) Prior compliance of the offeror with other such subcontracting plans under previous contracts will be considered by the Contracting Officer in determining the responsibility of the offeror for award of the contract.

(i) The failure of the Contractor or subcontractor to comply in good faith with--

- (1) The clause of this contract entitled UTILIZATION OF SMALL BUSINESS CONCERNS; or

**1171.01 (CONT'D)**

(2) An approved plan required by this clause, shall be a material breach of the contract.

(j) **STANDARD FORM 295, SUMMARY SUBCONTRACT REPORT.** This report encompasses all the contracts with the awarding agency. It must be submitted semiannually for contracts with the Department of Defense and annually for contracts with civilian agencies. If the reporting activity is covered by a commercial plan, the reporting activity must report annually all subcontract awards under that plan. All reports submitted at the close of each fiscal year (both individual and commercial plans) shall include a breakout, in the Contractor's format, of subcontract awards, in whole dollars, to small disadvantaged business concerns by Standard Industrial Classification (SIC) Major Group. For a commercial plan, the Contractor may obtain from each of its subcontractors a predominant SIC Major Group and report all awards to that subcontractor under its predominant SIC Major Group.

(FAR 52.219-9/ALT I)

**1171.01-1 UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC ENTERPRISES (JAN 1999)**

(a) For Department of Defense contracts, this clause applies only if the contract includes a subcontracting plan incorporated under the terms of the clause at FAR 52.219-9, SMALL BUSINESS SUBCONTRACTING PLAN. It does not apply to contracts awarded based on a subcontracting plan submitted and approved under paragraph (g) of the clause at 52.219-9.

(b) **DEFINITIONS.** As used in this clause--

**Indian** means any person who is a member of any Indian tribe, band, group, pueblo, or community which is recognized by the Federal Government as eligible for services from the Bureau of Indian Affairs (BIA) in accordance with 25 U.S.C. 1452(c) and any **Native** as defined in the Alaska Native Claims Settlement Act (43 U.S.C. 1601).

**Indian organization** means the governing body of any Indian tribe or entity established or recognized by the governing body of an Indian tribe for the purposes of 25 U.S.C., Chapter 17.

**Indian-owned economic enterprise** means any Indian-owned (as determined by the Secretary of the Interior) commercial, industrial, or business activity established or organized for the purpose of profit, provided that Indian ownership shall constitute not less than 51 percent of the enterprise.

**Indian tribe** means any Indian tribe, band, group, pueblo, or community, including native villages and native groups (including corporations organized by Kenai, Juneau, Sitka, and Kodiak) as defined in the Alaska Native Claims Settlement Act, which is recognized by the Federal Government as eligible for services from BIA in accordance with 25 U.S.C. 1452(c).

**Interested party** means a prime Contractor or an actual or prospective offeror whose direct economic interest would be affected by the award of a subcontract or by the failure to award a subcontract.

(c) The Contractor agrees to use its best efforts to give Indian organizations and Indian-owned economic enterprises (25 U.S.C. 1544) the maximum practicable opportunity to participate in the subcontracts it awards to the fullest extent consistent with efficient performance of its contract.

(1) The Contracting Officer and the Contractor, acting in good faith, may rely on the self-certification of an Indian organization or Indian-owned economic enterprise as to its eligibility, unless an interested party challenges its status or the Contracting Officer has independent reason to question that status. In the event of a challenge to the self-certification of a subcontractor, the Contracting Officer shall refer the matter to the U.S. Department of the Interior, Bureau of Indian Affairs (BIA), ATTN: Chief, Division of Contracting and Grants Administration, 1849 C Street, NW, MS-334A-SIB, Washington, DC 20245. The BIA will determine the eligibility and notify the Contracting Officer. The five percent incentive payment will not be made within 50 working days of subcontract award or while a challenge is pending. If a subcontractor is determined to be an ineligible participant, no incentive payment will be made under the Indian Incentive Program.

(2) The Contractor may request an adjustment under the Indian Incentive Program to the following:

- (i) The estimated cost of a cost-type contract;
- (ii) The target cost of a cost-plus-incentive-fee prime contract;
- (iii) The target cost and ceiling price of a fixed-price incentive prime contract; or
- (iv) The price of a firm-fixed-price prime contract.

(3) The amount of the equitable adjustment to the prime contract shall be five percent of the estimated cost, target cost, or firm-fixed-price included in the subcontract initially awarded to the Indian organization or Indian-owned economic enterprise.

(4) The Contractor has the burden of proving the amount claimed and must assert its request for an adjustment prior to completion of contract performance.

(d) The Contracting Officer, subject to the terms and conditions of the contract and availability of funds, shall authorize an incentive payment of five percent of the amount paid to the subcontractor. The Contracting Officer shall seek funding in accordance with agency procedures. The Contracting Officer's decision is final and not subject to the DISPUTES clause of this contract.

(FAR 52.226-1)

**I171.07 LIQUIDATED DAMAGES - SUBCONTRACTING PLAN (JAN 1999)**

(a) **Failure to make a good faith effort to comply with the subcontracting plan**, as used in this clause, means a willful or intentional failure to perform in accordance with the requirements of the subcontracting plan approved under the clause in this contract entitled SMALL BUSINESS SUBCONTRACTING PLAN, or willful or intentional action to frustrate the plan.

(b) Performance shall be measured by applying the percentage goals to the total actual subcontracting dollars or, if a commercial plan is involved, to the pro rata share of actual subcontracting dollars attributable to Government contracts covered by the commercial plan. If, at contract completion or, in the case of a commercial plan, at the close of the fiscal year for which the plan is applicable, the Contractor has failed to meet its subcontracting goals and the Contracting Officer decides in accordance with paragraph (c) of this clause that the Contractor failed to make a good faith effort to comply with its subcontracting plan, established in accordance with the clause in this contract entitled SMALL BUSINESS SUBCONTRACTING PLAN, the Contractor shall pay the Government liquidated damages in an amount stated. The amount of probable damages attributable to the Contractor's failure to comply shall be an amount equal to the actual dollar amount by which the Contractor failed to achieve each subcontract goal.

(c) Before the Contracting Officer makes a final decision that the Contractor has failed to make such good faith effort, the Contracting Officer shall give the Contractor written notice specifying the failure and permitting the Contractor to demonstrate what good faith efforts have been made and to discuss the matter. Failure to respond to the notice may be taken as an admission that no valid explanation exists. If, after consideration of all the pertinent data, the Contracting Officer finds that the Contractor failed to make a good faith effort to comply with the subcontracting plan, the Contracting Officer shall issue a final decision to that effect and require that the Contractor pay the Government liquidated damages as provided in paragraph (b) of this clause.

(d) With respect to commercial plans, the Contracting Officer who approved the plan will perform the functions of the Contracting Officer under this clause on behalf of all agencies that awarded contracts covered by that commercial plan.

(e) The Contractor shall have the right of appeal, under the clause in this contract entitled DISPUTES, from any final decision of the Contracting Officer.

(f) Liquidated damages shall be in addition to any other remedies that the Government may have.

(FAR 52.219-16)

**I174.05 MANUFACTURING AND FILLING POINTS (HUBZONES) (DESC FEB 1999)**

(a) To be eligible for the HUBZone Price Evaluation Preference (HPEP) under this solicitation, a small business must agree to provide only product manufactured/refined by a HUBZone-qualified small business manufacturer/refinery. Product may **not** be furnished as a result of an exchange agreement with a large business.

(b) All small businesses expecting to receive the HPEP as described in the NOTICE OF PRICE EVALUATION PREFERENCE FOR HUBZONE SMALL BUSINESS CONCERNS clause hereby agree that only product manufactured/refined by the HUBZone-qualified small manufacturer(s)/refinery(ies) identified on DESC Form 2.16, 2.16A, 2.17, or 2.17A will be provided for all items awarded with an HPEP. If circumstances are such that, during the terms of this contract, a committed HUBZone small business supplier can no longer provide the product, the Contractor must immediately notify the Contracting Officer, who must approve the new HUBZone small business supplier before operations with the new firm commence.

(c) In order to be eligible for the HPEP, all small businesses must provide the following information with the offer; failure to do so may render the offer ineligible for award with an HPEP:

(1) Name(s) and address(es) of the HUBZone small business manufacturer(s)/refinery(ies);

(2) Refinery points of contact;

(3) Name(s) and address(es) of the filling point(s) (if different from the refinery(ies)); and

(4) Copy(ies) of the supply commitment(s)/agreement(s) from the proposed HUBZone small business manufacturer(s)/refinery(ies), which must state, as a minimum, the type of product, total quantities of product for all items offered, and contract ordering period.

(d) All other evaluation factors described in this solicitation will apply.

**I174.06 MANUFACTURING AND FILLING POINTS (UNRESTRICTED) (SDB PEA) (DESC FEB 1999)**

(a) **This clause only applies to Federal Civil items that may be contained in this solicitation.**

(b) To be eligible for the Price Evaluation Adjustment (PEA) on the unrestricted portion of this solicitation, a Small Disadvantaged Business (SDB) must agree to provide only product manufactured/refined by a small business manufacturer/refinery. Product may **not** be furnished as a result of an exchange agreement with a large business.

(c) All SDBs expecting to receive the PEA as described in the NOTICE OF PRICE EVALUATION ADJUSTMENT FOR SMALL DISADVANTAGED BUSINESS CONCERNS (ALT I) clause hereby agree that only product manufactured/refined by the small manufacturer(s)/refinery(ies) identified on DESC Form 2.16, 2.16A, 2.17, or 2.17A will be provided for all items awarded with a PEA. If circumstances are such that, during the terms of this contract, a committed small business supplier can no longer provide the product, the Contractor must immediately notify the Contracting Officer who must approve the new small business supplier before operations with the new firm commence.

**I174.06 (CONT'D)**

(d) In order to be eligible for the PEA, all SDBs must provide the following information with the offer; failure to do so may render the offer ineligible for award with a PEA:

- (1) Name(s) and address(es) of the small business manufacturer(s)/refinery(ies);
- (2) Refinery point of contacts;
- (3) Name(s) and address(es) of the filling point(s) (if different from the refinery(ies)); and
- (4) Copy(ies) of the supply commitment(s)/agreement(s) from the proposed small business

manufacturer(s)/refinery(ies), which must state, as a minimum, the type of product, total quantities of product for all items offered, and contract ordering period.

(e) All other evaluation factors described in this solicitation will apply.

**I179 ALLOCATION (DFSC JUL 1995)**

(a) **REDUCED SUPPLIES.** If, for any cause beyond the control and without the fault or negligence of the Contractor, the total supply of crude oil and/or refined petroleum product is reduced below the level that would have otherwise been available to the Contractor, the Contractor allocates to its regular customers its remaining available supplies of crude oil or product, then the Contractor may also allocate to the U.S. Government supplies to be delivered under this contract, **PROVIDED--**

- (1) Prompt notice of and evidence substantiating the necessity to allocate and describing the allocation rate for all the Contractor's customers are submitted to the Contracting Officer;
- (2) Allocation among the Contractor's regular customers is made on a fair and reasonable basis (except where allocation on a different basis is required by a governmental authority, agency, or instrumentality); and
- (3) Reduction of the quantity of product due the Government under this contract shall not exceed the pro rata amount by which the Contractor reduces delivery to its other customers similarly situated.

(b) **ADDITIONAL SUPPLIES.** If, after the event causing the shortage of crude oil and/or refined petroleum product as described in (a) above, additional supply becomes available to the Contractor, the Contracting Officer may choose any one of the following three possible courses of action:

- (1) Accept an updated pro rata reduction as outlined in (a) above;
- (2) Determine that continuance of the contract with the quantities as originally stated in the Schedule is in the best interests of the Government; or
- (3) Terminate the contract as permitted in (d) below.

(c) **REDUCED DELIVERIES.** If the Contractor believes that a law, regulation, or order of a foreign government requires the Contractor to deliver less than the quantity set forth in the Schedule for any location within that country, the Contractor may request allocation in accordance with (a) above. In addition to the criteria in (a) above, the Contractor's request shall cite--

- (1) The law, regulation, or order, furnishing copies of the same;
- (2) The authority under which it is imposed; and
- (3) The nature of the Government's waiver, exception, and enforcement procedure.--

The Contracting Officer will promptly review the matter and advise the Contractor whether or not the need to allocate has been substantiated. If the law, regulation, or order requiring the Contractor to reduce deliveries ceases to be effective, the Contractor shall resume deliveries in accordance with the original Schedule.

(d) If, as a result of reduced deliveries permitted by (a), (b), or (c) above, the Contracting Officer decides that continuation of this contract is no longer in the best interests of the Government, the Government may terminate this contract or any quantity thereunder, by written notice, at no cost to the Government. However, the Government shall not be relieved of its obligation to pay for supplies actually delivered to and accepted by it.

(e) Except as otherwise stated in (b) above, any volumes omitted pursuant to (a) or (b) above shall be deleted from this contract, and the Contractor shall have no continuing obligation, so far as this contract is concerned, to make up such omitted supplies.

(f) For Posts, Camps, and Stations contracts, Department of Energy priority orders and allocation regulations will take precedence over any conflicting provisions of this clause.

(g) For Bulk Fuels contracts, the provisions contained in (a) above shall be inoperative when the Secretary of Defense makes a written determination that it is essential to the National Defense that the Defense Fuel Supply Center be provided contract volumes exceeding the amount of product to which it would otherwise be entitled.

(DFSC 52.249-9F01)

**I186 PROTECTION OF GOVERNMENT PROPERTY AND SPILL PREVENTION (DFSC MAY 1978)**

(a) The Contractor shall use reasonable care to avoid damaging or contaminating existing buildings, equipment, asphalt pavement, soil, or vegetation (such as trees, shrubs, and grass) on the Government installation. If the Contractor fails to use reasonable care and damages or contaminates any such buildings, equipment, asphalt pavement, soil or vegetation, or other Government facilities, he shall replace the damaged items or repair the damage at no expense to the Government and to the satisfaction of the Government. Further, if, as a result of the failure of the Contractor to comply with the requirements of this contract, Government buildings, equipment, asphalt pavement, soil or vegetation, or other Government facilities become damaged or destroyed, the Contractor shall replace or repair the damage at no expense to the Government, and to the satisfaction of the Government. Should the Contractor fail or refuse to make such repairs or replacements, the Government may have the said repairs or replacement accomplished, and the Contractor shall be liable for the cost thereof which may be deducted from the amounts which become due under this contract. Informal agreement with the Contractor upon replacement, repairs, or costs to be deducted shall first be attempted by the Installation Commander or Ordering Officer. If disagreement persists, the matter shall be referred to the Contracting Officer. Unless approved by the Contracting Officer, no costs shall be deducted from amounts due or owing without the Contractor's consent.

(b) The Contractor shall take all measures as required by law to prevent oil spills (including, but not limited to, any spilling, leaking, pumping, pouring, emitting, emptying or dumping into or onto any land or water). In the event the Contractor spills any oil (including, but not limited to, gasoline, diesel fuel, fuel oil, or jet fuel), the Contractor shall be responsible for the containment, cleanup, and disposal of the oil spilled. Should the Contractor fail or refuse to take the appropriate containment, cleanup, and disposal actions, the Government may do so itself. The Contractor shall reimburse the Government for all expenses incurred including fines levied by Federal, State, or local Governments.

(DFSC 52.223-9F05)

**I186.01 OIL SPILLS - CONTRACTOR RESPONSIBILITY (DESC FEB 1998)**

(a) This clause supplements paragraph (b) of the PROTECTION OF GOVERNMENT PROPERTY AND SPILL PREVENTION clause.

(b) As part of the Contractor's responsibility for the containment, cleanup, and disposal of any oil it spilled, the Contractor, within 5 days of the spill, shall provide to the Contracting Officer, in writing, the suggested disposal method, proposed disposal location, qualifications of waste transporters and disposers, and final certificates of destruction or manifests. If additional information concerning these matters becomes available at a later time, the Contractor shall provide the Contracting Officer with a supplemental report.

**I190.04 MATERIAL SAFETY DATA SHEETS -- COMMERCIAL ITEMS (DFSC MAR 1996)**

(a) The apparently successful offeror agrees to submit, for each item prior to award, a Material Safety Data Sheet, meeting the requirements of 29 CFR 1910.1200(g) and the latest version of Federal Standard No. 313, for all items to be delivered under this contract. Data shall be submitted in accordance with Federal Standard No. 313, whether or not the apparently successful offeror is the actual manufacturer of these items. Failure to submit the Material Safety Data Sheet prior to award may result in the apparently successful offeror being considered nonresponsible and ineligible for award.

(b) If, after award, there is a change in the composition of the item(s) or a revision to Federal Standard No. 313, which renders incomplete or inaccurate the data submitted under paragraph (a) of this clause, the Contractor shall promptly notify the Contracting Officer and resubmit the data.

(c) The Contractor shall submit MSDSs to the Contracting Officer. MSDSs must cite the solicitation number, the applicable CAGE code of the manufacturer, and, where so identified, the National Stock Number (NSN).

(d) The offeror need not submit a duplicate MSDS for a product for which the offeror has submitted an MSDS within the past five years. The MSDS of record must fully comply with the latest revision of FED-STD-313, and the data on the MSDS must still be current and complete. Should the description/composition of the product offered differ in any area specified on a previously submitted MSDS, a new MSDS is required.

**I190.05 POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION (APR 1998)**

(a) Executive Order 12856 of August 3, 1993, requires Federal facilities to comply with the provisions of the Emergency Planning and Community Right-to-Know Act of 1986 (EPCRA) (42 U.S.C.11001-11050) and the Pollution Prevention Act of 1990 (PPA) (42 U.S.C. 13101-13109).

(b) The Contractor shall provide all information needed by the Federal facility to comply with the emergency planning reporting requirements of Section 302 of EPCRA; the emergency notice requirements of Section 304 of EPCRA; the list of Material Safety Data Sheets required by Section 311 of EPCRA; the emergency and hazardous chemical inventory forms of Section 312 of EPCRA; the toxic chemical release inventory of Section 313 of EPCRA, which includes the reduction and recycling information required by Section 6607 of PPA; and the toxic chemical reduction goals requirements of Section 3-302 of Executive Order 12856.

(FAR 52.223-5)

**I209.09 EXTENSION PROVISIONS (PC&S) (DESC OCT 1994)**

(a) The DESC Contracting Officer reserves the right to unilaterally extend this contract on the same terms and conditions one or more times for a total of no more than six months. Notice of contract extension will be furnished to the Contractor 30 days prior to expiration of this contract or any extension thereof. However, nothing in this clause precludes the Contractor from agreeing to an extension of the contract if the DESC Contracting Officer fails to issue the notice within the 30 day time frame.

(b) The foregoing extension may be exercised by the DESC Contracting Officer where continued performance is required until a follow-on contract is awarded or, in the event a follow-on contract has been awarded, until a succeeding Contractor is positioned to commence performance.

(c) Extension of this contract shall be considered to have been accomplished at the time the DESC Contracting Officer provides written notification to the Contractor by facsimile or by mail.

(DESC 52.217-9F08)

**I211 ORDERING (OCT 1995)**

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from 1 AUGUST 1999 through 31 JULY 2002.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(FAR 52.216-18)

**I238.02 NOTICE OF PRICE EVALUATION PREFERENCE FOR HUBZONE SMALL BUSINESS CONCERNS (JAN 1999)**

(a) **DEFINITION. HUBZone small business concern**, as used in this clause, means a small business concern that appears on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration.

**(b) EVALUATION PREFERENCE.**

(1) Offers will be evaluated by adding a factor of 10 percent to the price of all offers, except—

(i) Offers from HUBZone small business concerns that have not waived the evaluation preference;

(ii) Otherwise successful offers from small business concerns;

(iii) Otherwise successful offers of eligible products under the Trade Agreements Act when the dollar threshold for application of the Act is exceeded (see 25.402 of the Federal Acquisition Regulation (FAR)); and

(iv) Otherwise successful offers where application of the factor would be inconsistent with a Memorandum of Understanding or other international agreement with a foreign government.

(2) The factor of 10 percent shall be applied on a line item basis or to any group of items on which award may be made. Other evaluation factors described in the solicitation shall be applied before application of the factor.

(3) A concern that is both a HUBZone small business concern and a small disadvantaged business concern will receive the benefit of both the HUBZone small business price evaluation preference and the small disadvantaged business price evaluation adjustment (see FAR clause 52.219-23). Each applicable price evaluation preference or adjustment shall be calculated independently against an offeror's base offer. These individual preference amounts shall be added together to arrive at the total evaluated price for that offer.

(c) **WAIVER OF EVALUATION PREFERENCE.** A HUBZone small business concern may elect to waive the evaluation preference, in which case the factor will be added to its offer for evaluation purposes. The agreements in paragraph (d) of this clause do not apply if the offeror has waived the evaluation preference.

[ ] Offer elects to waive the evaluation preference.

(d) **AGREEMENT.** A HUBZone small business concern agrees that in the performance of the contract, in the case of a contract for--

(1) Services (except construction), at least 50 percent of the cost of personnel for contract performance will be spent for employees of the concern or employees of other HUBZone small business concerns;

(2) Supplies (other than procurement from a nonmanufacturer of such supplies), at least 50 percent of the cost of manufacturing, excluding the cost of materials, will be performed by the concern or other HUBZone small business concerns;

(3) General construction, at least 15 percent of the cost of the contract performance incurred for personnel will be spent on the concern's employees or the employees of other HUBZone small business concerns; or

(4) Construction by special trade contractors, at least 25 percent of the cost of the contract performance incurred for personnel will be spent on the concern's employees or the employees of other HUBZone small business concerns.

**I238.02 (CONT'D)**

(e) A HUBZone joint venture agrees that in the performance of the contract, the applicable percentage specified in paragraph (d) of this clause will be performed by the HUBZone small business participant or participants;

(f) A HUBZone small business concern nonmanufacturer agrees to furnish in performing this contract only end items manufactured or produced by HUBZone small business manufacturer concerns. This paragraph does not apply in connection with construction or service contracts.

(FAR 52.219-4)

**THE FOLLOWING CLAUSE APPLIES ONLY TO FEDERAL CIVIL ITEMS CONTAINED IN THE NON-SET-ASIDE PORTION OF THIS ACQUISITION.**

**I240.01 NOTICE OF PRICE EVALUATION ADJUSTMENT FOR SMALL DISADVANTAGED BUSINESS CONCERNS (ALT I) (OCT 1998)**

(a) **DEFINITIONS.** As used in this clause--

**Small disadvantaged business concern** means an offeror that represents, as part of its offer, that it is a small business under the size standard applicable to this acquisition and either--

(1) It has received certification by the Small Business Administration as a small disadvantaged business concern consistent with 13 CFR 124, Subpart B; and

(i) No material change in disadvantaged ownership and control has occurred since its certification;

(ii) Where the concern is owned by one or more disadvantaged individuals, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); and

(iii) It is listed, on the date of this representation, on the register of small disadvantaged business concerns maintained by the Small Business Administration;

(2) It has submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted. In this case, in order to receive the benefit of a price evaluation adjustment, an offeror must receive certification as a small disadvantaged business concern by the Small Business Administration prior to contract award; or

(3) Is a joint venture as defined in 13 CFR 124.1002(f).

**Historically black college or university** means an institution determined by the Secretary of Education to meet the requirements of 34 CFR 608.2. For the Department of Defense (DoD), the National Aeronautics and Space Administration (NASA), and the Coast Guard, the term also includes any nonprofit research institution that was an integral part of such a college or university before November 14, 1986.

**Minority institution** means an institution of higher education meeting the requirements of Section 1046(3) of the Higher Education Act of 1965 (20 U.S.C. 1135d-5(3)) which, for purposes of this clause, includes a Hispanic-serving institution of higher education as defined in Section 316(b)(1) of the Act (20 U.S.C. 1059c(b)(1)).

**United States** means the United States, its territories and possessions, the Commonwealth of Puerto Rico, the U.S. Trust Territory of the Pacific Islands, and the District of Columbia.

(b) **EVALUATION ADJUSTMENT.**

(1) Offers will be evaluated by adding a factor of 10 percent to the price of all offers, except--

(i) Offers from small disadvantaged business concerns that have not waived the adjustment;

(ii) For DoD, NASA, and Coast Guard acquisitions, otherwise successful offers from historically black colleges or universities or minority institutions;

(iii) Otherwise successful offers of eligible products under the Trade Agreements Act when the dollar threshold for application of the Act is equaled or exceeded (see Section 25.402 of the Federal Acquisition Regulation (FAR));

(iv) Otherwise successful offers where application of the factor would be inconsistent with a Memorandum of Understanding or other international agreement with a foreign government; and

(v) For DoD acquisitions, otherwise successful offers of qualifying country end products (see sections 225.000-70 and 252.225-7001 of the Defense FAR Supplement).

(2) The factor shall be applied on a line item basis or to any group of items which award may be made. Other evaluation factors described in the solicitation shall be applied before application of the factor. The factor may not be applied if using

**I240.01 (CONT'D)**

the adjustment would cause the contract award to be made at a price that exceeds the fair market price by more than the factor in paragraph (b)(1) of this clause.

(c) **WAIVER OF EVALUATION ADJUSTMENT.** A small disadvantaged business concern may elect to waive the adjustment, in which case the factor will be added to its offer for evaluation purposes. The agreements in paragraph (d) of this clause do not apply to offers that waive the adjustment.

[ ] Offeror elects to waive the adjustment.

(d) **AGREEMENTS.**

(1) A small disadvantaged business concern, that did not waive the adjustment, agrees that in performance of the contract, in the case of a contract for--

(i) Services, except construction, at least 50 percent of the cost of personnel for contract personnel will be spent for employees of the concern;

(ii) Supplies (other than procurement from a nonmanufacturer of such supplies), at least 50 percent of the cost of manufacturing, excluding the cost of materials, will be performed by the concern;

(iii) General construction, at least 15 percent of the cost of the contract, excluding the cost of materials, will be performed by employees of the concern; or

(iv) Construction by special trade contractors, at least 25 percent of the cost of the contract, excluding the cost of materials, will be performed by employees of the concern.

(2) A small disadvantaged business concern submitting an offer in its own name agrees to furnish in performing this contract only end items manufactured or produced by small business concerns in the United States. This paragraph does not apply in connection with construction or service contracts.

(FAR 52.219-23/Alt I)